AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 001			5 PROJECT NO. (if a	pplicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other th Alexander Garcia (215) 446-5868	an Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county,	State and ZIP Code)	9A. AMENDMENT O	OF SOLICITATION NO.
(b) (6)	(= -= -, = = = -, = = = -, , = = = -, , = = -, , = = -, , = = = -, , = = = -, , = = = -, , = = = -, , = = = -, , = = = -, , = = = -, = = = -, = = = -, = = = -, = = = -, = = = -, = = = -, = = = =	,	9B. DATED (SEE ITI	
CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			`	N OF CONTRACT/ORDER QFMA19F0013 ATION:
CODE	FACILITY CODE		10B. DATED (SEE IT 05/09/2019 12:00 AM	TEM 11)
11.THIS IT	EM ONLY APP	LIES TO AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended O is extended O is not extended.				No. Secondado
Offers must acknowledge receipt of this amendment	ent prior to the hour	and date specified in the solicitation or as	s amended, by one of the fo	llowing methods:
(a) By completing items 8 and 15, and returning By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED F OF YOUR OFFER. If by virtue of this amendme telegram or letter makes reference to the solicitat	eference to the solicit OR THE RECEIPT (nt your desire to chai	ation and amendment numbers. FAILUR DF OFFERS PRIOR TO THE HOUR AN nge an offer already submitted, such char	E OF YOUR ACKNOWLÎ ID DATE SPECIFIED MA Ige may be made by telegra	EDGMENT TO BE Y RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	ATA (If required)		*	
(b) (1) (A)				
		S TO MODIFICATIONS OF CO RACT/ORDER NO. AS DESCR		S.
THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.	UANT TO: (Specify	Authority) THE CHANGES SET FORT	H IN ITEM 14 ARE MAD	E IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIE 14, PURSUANT TO	D TO REFLECT THE ADMINISTRAT THE AUTHORITY OF FAR 43.103(b).	IVE CHANGES (such as c	hanges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR clause 52.232-22 titled Limitation of Funds	authority)			
E.IMPORTANT: Contractor IS NOT require	ed to sign this docum	ent and return copies to the issuing office	e.	
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organize	ed by UCF section headings, including so	licitation/contract matter w	here feasible.)
ORDER MOD DATED: 06/18/2019	Proposal Dated: 06	5/18/2019	Order ID: ID	03180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE 05/31/2020	PERIOD TO:	Desired Deliv	very Date:



- A As a result of Modification 01, incremental funding is added in the amount of (5) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds
- B The funded amount for the contract is increased from (5) (4) The Contractor is not authorized to exceed the funded amount of (5) (4) unless authorized in writing by the GSA Contracting Officer The overall potential fixed price amount of this task order remains unchanged
- C Modification 01 hereby establishes the Task Items to be used to manage the contract funding, aligns the CLINs and Sub-CLINS to the Task Items, and then dedicates funding to the CLINs and Task Items
- D All other terms and conditions remain unchanged
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

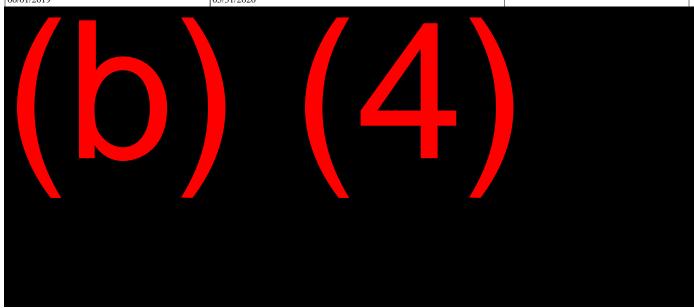
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 810-920-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Alexander Garcia (215) 446-5868	t (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 06/21/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

ID03180060 / 002	EFFECTIVE ATE '25/2019	4.REQUISITION/PURCHASE REQ NO. A21975570 7. ADMINISTERED BY (If other than Ite Alexander Garcia (215) 446-5868	project No. (if applicable)
GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868			m 6)
8.NAME AND ADDRESS OF CONTRACTOR (No			
	, street, county, Sta	te and ZIP Code)	A. AMENDMENT OF SOLICITATION NO.
CACI, INC - FEDERAL		<u> </u>	PB. DATED (SEE ITEM 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States		1	0A. MODIFICATION OF CONTRACT/ORDER NO. 17QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change
CODE FA	CILITY CODE		0B. DATED (SEE ITEM 11) 06/21/2019 12:00 AM
11.THIS ITEM	ONLY APPLI	ES TO AMENDMENTS OF SOL	ICITATIONS
The above numbered solicitation is amended as set O is extended O is not extended.	et forth in item 14.	The hour and date specified for receipt of C	ffers
Offers must acknowledge receipt of this amendment p	rior to the hour and	date specified in the solicitation or as ame	nded, by one of the following methods:
(a) By completing items 8 and 15, and returning _ cop By separate letter or telegram which includes a referer RECEIVED AT THE PLACE DESIGNATED FOR T OF YOUR OFFER. If by virtue of this amendment yo telegram or letter makes reference to the solicitation as	nce to the solicitation THE RECEIPT OF our desire to change	on and amendment numbers. FAILURE OF OFFERS PRIOR TO THE HOUR AND DA an offer already submitted, such change m	YOUR ACKNOWLEDGMENT TO BE ATE SPECIFIED MAY RESULT IN REJECTION by be made by telegram or letter, provided each
12.ACCOUNTING AND APPROPRIATION DATA	(If required)		-
		TO MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE	
THIS CHANGE ORDER IS ISSUED PURSUAN ORDER NO. IN ITEM 10A.	TT TO: (Specify Au	nthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDE appropriation date, etc.) SET FORTH IN ITEM 14, PU	ER IS MODIFIED '	TO REFLECT THE ADMINISTRATIVE (E AUTHORITY OF FAR 43.103(b).	CHANGES (such as changes in paying office,
THIS SUPPLEMENTAL AGREEMENT IS ENT FAR 52.243-2 Changes Cost Reimbursement	ERED INTO PUR	SUANT TO AUTHORITY OF:	
OTHER (Specify type of modification and auth FAR 52.232-22 Limitation of Funds	nority)		
E.IMPORTANT: Contractor IS required to sign t	his document and i	return copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized b	by UCF section headings, including solicitat	ion/contract matter where feasible.)
ORDER MOD DATED: 07/22/2019 Pro	posal Dated: 07/22	2/2019	Order ID: ID03180060
l	RFORMANCE PE /31/2020	RIOD TO:	Desired Delivery Date:





- A This modification increases the Travel and Tools Ceiling for the Transition Period CLINs T004 and T005 by (b) (4)

 As a result, the ceiling for the Base Year increases from \$122,162,329 02 to \$127,137,329 02

 The total task order ceiling increases from (b) (4)
- B Incremental funding is obligated in the amount of \$4,653,090 05 The funded amount for the contract is increased from (b) (4)
- C This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of unless authorized in writing by the GSA Contracting Officer
- D All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 810-920-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or (b) (6)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Alexander Garcia (215) 446-5868	t (Type or print)
15B. CONTRACTOR/OFFEROR (b) (6) (6) (6)	15C. DATE SIGNED 07/29/2019	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 07/29/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITA	FION/MODIFICA		1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 003	3.EFFECTIVE DATE 08/20/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	plicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Ite Alexander Garcia (215) 446-5868	em 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
(6) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (6) (6)			9B. DATED (SEE ITEM 10A. MODIFICATION NO. 47QTCK18D0009 / 47QI TYPE OF MODIFICAT E Amount + Admin Cha	OF CONTRACT/ORDER FMA19F0013 FION:
CODE	FACILITY CODE		10B. DATED (SEE ITE 07/29/2019 12:00 AM	
11.THIS ITI	EM ONLY APPLI	ES TO AMENDMENTS OF SOL		
_				
The above numbered solicitation is amended a O is extended O is not extended.	s set forth in item 14.	The hour and date specified for receipt of C	Offers	
Offers must acknowledge receipt of this amendme	nt prior to the hour and	I date specified in the solicitation or as ame	nded, by one of the follo	owing methods:
(a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	erence to the solicitation R THE RECEIPT OF t your desire to change	on and amendment numbers. FAILURE OF OFFERS PRIOR TO THE HOUR AND D. an offer already submitted, such change m	YOUR ACKNOWLED ATE SPECIFIED MAY ay be made by telegram	OGMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)			
I .		TO MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.				IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED '	TO REFLECT THE ADMINISTRATIVE (E AUTHORITY OF FAR 43.103(b).	CHANGES (such as cha	inges in paying office,
☐ THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and a FAR 52.232-22 Limitation of Funds; FAR 52.243-	authority) 2 Changes Cost Reir	nbursement		
E.IMPORTANT: Contractor IS required to si	gn this document and i	return 1 copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized b	y UCF section headings, including solicita	tion/contract matter whe	ere feasible.)
ORDER MOD DATED: 08/13/2019	Proposal Dated: 08/13	3/2019	Order ID: ID03	3180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PE 05/31/2020	RIOD TO:	Desired Delive	ry Date:



A Modification 03 hereby accepts CACI's revised proposal dated 13 August 2019 for early transition of CJTF-HOA services in Djibouti, in the amount of (b) (4)

B As a result of CACI's revised proposal and Modification 03, contractor proposed ceiling amounts are increased and realigned in accordance with the Modification 03 funding spreadsheet to allow for in-scope tool purchases and labor The funding spreadsheet has been included in the contract file for this modification and saved as "Mod 3 From-By-To"

The total Base Year ceiling amount increases by (b) (4) from (b) (4) to (b) (4)

C As a result of Modification 03, incremental funding is added in the amount of (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

D This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or b) (6)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Alexander Garcia (215) 446-5868	R (Type or print)	
15B. CONTRACTOR/OFFEROR (5) (6)	15C. DATE SIGNED 08/22/2019	NED Alexander Garcia 08		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070		STAN	DARD FORM 30 (REV. 10-83)	

AMENDMENT OF SOLICITA	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)			
2.AMENDMENT/MODIFICATION NO. ID03180060 / 004				5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other th Alexander Garcia (215) 446-5868	an Item 6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, S	State and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.	
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITE	M 11)	
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Ch	TION:	
CODE	FACILITY CODE		10B. DATED (SEE IT 08/23/2019 12:00 AM	EM 11)	
11.THIS ITH	M ONLY APP	LIES TO AMENDMENTS OF S	SOLICITATIONS		
The above numbered solicitation is amended a O is extended O is not extended. Offers must acknowledge receipt of this amendme				lowing methods:	
(a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	erence to the solicita R THE RECEIPT Of t your desire to chan	ation and amendment numbers. FAILURI OF OFFERS PRIOR TO THE HOUR AN age an offer already submitted, such chan	E OF YOUR ACKNOWLE D DATE SPECIFIED MA' ge may be made by telegrar	DGMENT TO BE Y RESULT IN REJECTION	
12.ACCOUNTING AND APPROPRIATION DA	ΓA (If required)				
		S TO MODIFICATIONS OF CO RACT/ORDER NO. AS DESCRI		S.	
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	ANT TO: (Specify	Authority) THE CHANGES SET FORT	H IN ITEM 14 ARE MADE	E IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED , PURSUANT TO T	D TO REFLECT THE ADMINISTRATI THE AUTHORITY OF FAR 43.103(b).	VE CHANGES (such as ch	anges in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
OTHER (Specify type of modification and a FAR 52.243-2 Changes Cost Reimbursement; F	nuthority) AR 52.232-22 Limita	ation of Funds			
E.IMPORTANT: Contractor IS required to si	gn this document an	d return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organize	d by UCF section headings, including sol	icitation/contract matter wh	ere feasible.)	
ORDER MOD DATED: 08/28/2019	Proposal Dated: 08/		Order ID: ID0		
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE 1 05/31/2020	PERIOD TO:	Desired Deliv	ery Date:	



- A Modification 04 hereby accepts CACI's revised proposal dated 23 August 2019 pursuant to revisions made to PWS Section C 5 2 2 28 (5) (1) (A) in the amount of (5) (4) , excluding the Contract Access Fee (CAF)
- B Modification 04 hereby accepts CACI's revised proposal dated 26 August 2019 pursuant to the addition of PWS Section C 6 1 1 27 ISP PDS Engineering and Installation in the amount of (5) (4) excluding the CAF
- D As a result of CACI's revised proposals and Modification 04, contractor proposed ceiling amounts are increased in accordance with the Modification 04 funding spreadsheet to allow for in-scope tool purchases, labor, and travel The funding spreadsheet has been included in the contract file for this modification and saved as "Mod 4 From-By-To"

(b) (4

- E As a result of Modification 04, incremental funding is added in the amount of (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS
- The funded amount for the Base Year period of performance is being increased by (b) (4) to (b) (4) The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4)
- F As a result of Modification 04, funding is realigned in accordance with FAR clause 52 232-22 titled Limitation of Funds The realignment of funding is detailed in the funding summary documents that are incorporated with this modification in ITSS
- G This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of unless authorized in writing by the GSA Contracting Officer
- H All other terms and conditions remain in full force and effect
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or (b) (6)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Alexander Garcia (215) 446-5868	R (Type or print)		
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED _ 08/30/2019	16B. UNITED STATES OF AMERICA Alexander Garcia 16C. DATE SIG 08/30/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITA	TION/MODIFIC	CATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 005	3.EFFECTIVE DATE 09/11/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if ap	oplicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other the Alexander Garcia (215) 446-5868	an Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county, 5	State and ZIP Code)	9A. AMENDMENT C	OF SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITE	EM 11)
14370 NEWBROOK DRIVE				N OF CONTRACT/ORDER
CHANTILLY, VA 201514206			NO. 47QTCK18D0009 / 470	OEMA 10E0013
United States (b) (6)			TYPE OF MODIFICA A Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE IT 08/30/2019 12:00 AM	'EM 11)
11.THIS IT	EM ONLY APP	PLIES TO AMENDMENTS OF S	SOLICITATIONS	
The above numbered solicitation is amended O is extended O is not extended. Offers must acknowledge receipt of this amendm				Howing methods:
(a) By completing items 8 and 15, and returning By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR YOUR OFFER. If by virtue of this amendme telegram or letter makes reference to the solicitat	_ copies of the amend eference to the solicita OR THE RECEIPT C ent your desire to chan	dment; (b) By acknowledging receipt of the ation and amendment numbers. FAILURI OF OFFERS PRIOR TO THE HOUR AN nge an offer already submitted, such change	his amendment on each cop E OF YOUR ACKNOWLE ND DATE SPECIFIED MA age may be made by telegran	by of the offer submitted; or (c) EDGMENT TO BE Y RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	ATA (If required)			
		S TO MODIFICATIONS OF CO RACT/ORDER NO. AS DESCRI		S.
THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.	UANT TO: (Specify	Authority) THE CHANGES SET FORT	H IN ITEM 14 ARE MADI	E IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITEM 1	ORDER IS MODIFIE 14, PURSUANT TO	D TO REFLECT THE ADMINISTRATI THE AUTHORITY OF FAR 43.103(b).	IVE CHANGES (such as ch	nanges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PI	URSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	authority)			
E.IMPORTANT: Contractor IS NOT require	ed to sign this docum	ent and return copies to the issuing office	e.	
14. DESCRIPTION OF AMENDMENT/MODIF				here feasible.)
ORDER MOD DATED: 09/06/2019	Proposal Dated: 09		Order ID: ID0	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE 05/31/2020	PERIOD TO:	Desired Deliv	/ery Date:



(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

A As a result of Modification 05, incremental funding is added in the amount of (b) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in the funding summary documents that are incorporated with this modification in ITSS The funded amount for the Base Year period of performance is being increased by (b) (4) , from (b) (4) to (b) The total funded amount of this task The total task order ceiling remains unchanged at order is increased from (b) (4) The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer B All other terms and conditions remain in full force and effect ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission) For additional assistance contact the ASSIST Helpdesk at 877-472-4877 *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED SIGNED Alexander Garcia 09/11/2019

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)

AMENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 006	3.EFFECTIVE DATE 09/24/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if a)	pplicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other the Alexander Garcia (215) 446-5868	an Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county,	State and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITE	
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATIONO. 47QTCK18D0009 / 47QTCK18D0009 / 47QTCK18D0009 / 47QTCK18D0009 / 47QTCK18D0000 / 47QTCK18D0000 / 47QTCK18D00000 / 47QTCK18D000000 / 47QTCK18D00000 / 47QTCK18D000000 / 47QTCK18D00000 / 47QTCK18D000000 / 47QTCK18D000000 / 47QTCK18D0000000 / 47QTCK18D0000000 / 47QTCK18D0000000 / 47QTCK18D00000000 / 47QTCK18D00000000 / 47QTCK18D00000000 / 47QTCK18D000000000 / 47QTCK18D00000000000 / 47QTCK18D000000000000 / 47QTCK18D000000000000000000000000000000000000	ATION:
CODE	FACILITY CODE		10B. DATED (SEE IT 09/11/2019 12:00 AM	TEM 11)
11.THIS IT	EM ONLY APP	PLIES TO AMENDMENTS OF S		
The above numbered solicitation is amended O is extended O is not extended.				
Offers must acknowledge receipt of this amendm (a) By completing items 8 and 15, and returning By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR YOUR OFFER. If by virtue of this amendme telegram or letter makes reference to the solicitat	_ copies of the amend eference to the solicita OR THE RECEIPT C ent your desire to char	dment; (b) By acknowledging receipt of the tation and amendment numbers. FAILURI OF OFFERS PRIOR TO THE HOUR AN nge an offer already submitted, such chan	this amendment on each cop RE OF YOUR ACKNOWLE ND DATE SPECIFIED MA nge may be made by telegran	by of the offer submitted; or (c) EDGMENT TO BE LY RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA		<u>-</u>	<u>-</u>	
		S TO MODIFICATIONS OF CO		S.
THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.	UANT TO: (Specify	Authority) THE CHANGES SET FORT	'H IN ITEM 14 ARE MAD	E IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITEM 1	ORDER IS MODIFIE 14, PURSUANT TO	D TO REFLECT THE ADMINISTRATE THE AUTHORITY OF FAR 43.103(b).	IVE CHANGES (such as cl	hanges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR 52.243-2 Changes Cost Reimbursement;	authority) FAR 52.232-22 Limit	tation of Funds		
E.IMPORTANT: Contractor IS required to s				
14. DESCRIPTION OF AMENDMENT/MODIF	1			· · · · · · · · · · · · · · · · · · ·
ORDER MOD DATED: 09/20/2019 PERFORMANCE PERIOD FROM:	Proposal Dated: 09 PERFORMANCE		Order ID: ID0 Desired Deliv	
06/01/2019	05/31/2020	TEMOD 10.	20000	Tery Date.

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A Modification 06 hereby accepts CACI's proposa	al dated 11 September 201	9 pursuant to the requirements exercised for AFRICOM under revise	ed PWS Sections C 6 1 1 16,
C 6 1 1 26, C 6 1 1 29, C 6 1 1 30, and C 6 1 1 31 i	in the amount of (b) (4)	, excluding the Contract Access Fee (CAF)	
B Modification 06 hereby adds incremental funding funding is detailed in funding summary documents			Period The allocation of
As a result, the funded amount for the Base Year p of this task order is increased from (6) (4)	eriod of performance is be by (b) (4) to (b) (The total funded amount
C This task order is incrementally funded in accor (b) (4) unless authorized in writing by the		2 232-22, Limitation of Funds The Contractor is not authorized to ex	sceed the funded amount of
D The total task order ceiling remains unchanged	at <mark>(b) (4)</mark>		
E All other terms and conditions remain in full for	ce and effect		
submission process detailed at the following link such frequency, content, supporting documentation of the Central Invoice Service, the appropriate order, and creating the invoice for Finance Center (neither by mail nor via electronic For additional assistance contact the ASSIST Help	upersedes any instructions requirements, or any other the contractor shall submit that order Upon deployme submission)	ystem is changing to converge and normalize invoice submission acres for interfacing with the system(s) currently in the contract. These reterms and conditions for invoice submission: Invoice Submission Interpretation invoices electronically by logging into the ASSIST portal (https://pcent.of.the Central Invoice Service, the contractor shall NOT submit as	evised instructions do not change instructions ortal fas gsa gov), navigating to
FOR INQUIRIES REGARDING PAYMENT C GSA Finance Customer Support 816-926-7287	ONTACT:		
*	ONTACT: PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
*		NEW AMOUNT (b) (4)	INCREASE/DECREASE
GSA Finance Customer Support 816-926-7287 Cost To GSA:	PRIOR AMOUNT (b) (4)	NEW AMOUNT (b) (4) renced in Item 9A or 10A, as heretofore changed, remains unchar	(b) (4)
GSA Finance Customer Support 816-926-7287 Cost To GSA: Except as provided herein, all terms and condition	PRIOR AMOUNT (b) (4) ons of the document reference to the common of the common of the document reference to the common of the comm	(b) (4)	(b) (4) nged and in full force and
Cost To GSA: Except as provided herein, all terms and condition effect. 15A. NAME AND TITLE OF SIGNER (Type of the condition of the conditio	PRIOR AMOUNT (b) (4) ons of the document reference of the print) 15C. DATE SIGNED	renced in Item 9A or 10A, as heretofore changed, remains unchar 16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty Alexander Garcia	(b) (4) nged and in full force and
Cost To GSA: Except as provided herein, all terms and condition effect. 15A. NAME AND TITLE OF SIGNER(Type on b) (6)	PRIOR AMOUNT (b) (4) ons of the document reference of print)	renced in Item 9A or 10A, as heretofore changed, remains unchar 16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty Alexander Garcia (215) 446-5868 16B. UNITED STATES OF AMERICA	(b) (4) nged and in full force and ype or print) 16C. DATE SIGNED
Cost To GSA: Except as provided herein, all terms and condition effect. I.5A. NAME AND TITLE OF SIGNER(Type of b) (6) I.5B. CONTRACTOR/OFFEROR [b) (6)	PRIOR AMOUNT (b) (4) ons of the document reference of the print) 15C. DATE SIGNED	renced in Item 9A or 10A, as heretofore changed, remains unchar 16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty Alexander Garcia (215) 446-5868 16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign) STANDA	(b) (4) nged and in full force and ype or print) 16C. DATE SIGNED

AMENDMENT OF SOLICITA	TION/MODIFIC		1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 007	3.EFFECTIVE DATE 09/27/2019	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	plicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Ite Alexander Garcia (215) 446-5868	em 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMENT OF	F SOLICITATION NO.
(a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e			9B. DATED (SEE ITEN 10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICAT E Amount + Admin Cha	OF CONTRACT/ORDER FMA19F0013 FION:
CODE	FACILITY CODE		10B. DATED (SEE ITE 09/25/2019 12:00 AM	-
11.THIS ITI	EM ONLY APPLI	IES TO AMENDMENTS OF SOL	ICITATIONS	
The above numbered solicitation is amended a O is extended O is not extended.	as set forth in item 14.	The hour and date specified for receipt of C	Offers	
Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	copies of the amendme erence to the solicitation OR THE RECEIPT OF t your desire to change	ent; (b) By acknowledging receipt of this are on and amendment numbers. FAILURE OF OFFERS PRIOR TO THE HOUR AND Dean offer already submitted, such change m	mendment on each copy YOUR ACKNOWLEI ATE SPECIFIED MAY ay be made by telegram	of the offer submitted; or (c) OGMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)			
		TO MODIFICATIONS OF CONT CCT/ORDER NO. AS DESCRIBE		S
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.				IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED ' 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATIVE (IE AUTHORITY OF FAR 43.103(b).	CHANGES (such as cha	anges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR 52.243-2 Changes Cost Reimbursement; F	authority) AR 52.232-22 Limitati	on of Funds		
E.IMPORTANT: Contractor IS required to si	gn this document and	return copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized b	by UCF section headings, including solicita	tion/contract matter who	ere feasible.)
ORDER MOD DATED: 09/27/2019	Proposal Dated: 09/27		Order ID: ID03	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PE 05/31/2020	ERIOD TO:	Desired Delive	ery Date:



A As a result of Modification 07, the contractor proposed ceiling amounts are increased and realigned in accordance with the Modification 07 funding spreadsheet to allow for in-scope tool purchases. The funding spreadsheet has been included in the contract file for this modification and saved as "Mod 7 From-By-To"

The total Base Year ceiling amount remains unchanged at (b) (4)

B As a result of Modification 07, incremental funding is added in the amount of [6] (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

C This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

D The task order ceiling value remains unchanged at (b) (4)

E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)			
Except as provided herein, all terms and condition effect.	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868			t (Type or print)			
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/30/2019	16B. UNITED STATES OF AMERICA Alexander Garcia 16C. DATE SIG 09/30/2019				
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 008	The state of the s			
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than In Alexander Garcia (215) 446-5868	tem 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITEM	I 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION (NO. 47QTCK18D0009 / 47QF TYPE OF MODIFICAT A Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITER 09/30/2019 12:00 AM	M 11)
11.THIS IT	EM ONLY APPLI	IES TO AMENDMENTS OF SOI	LICITATIONS	
The above numbered solicitation is amended O is extended O is not extended.	as set forth in item 14.	The hour and date specified for receipt of (Offers	
Offers must acknowledge receipt of this amendme	ent prior to the hour and	d date specified in the solicitation or as amo	ended, by one of the follo	wing methods:
(a) By completing items 8 and 15, and returning _By separate letter or telegram which includes a ret RECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitative.	ference to the solicitation OR THE RECEIPT OF at your desire to change	on and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AND DE an offer already submitted, such change n	F YOUR ACKNOWLED DATE SPECIFIED MAY nay be made by telegram	GMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)			
		TO MODIFICATIONS OF CONT CCT/ORDER NO. AS DESCRIBE		
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Au	athority) THE CHANGES SET FORTH IN	N ITEM 14 ARE MADE I	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1-	RDER IS MODIFIED ' 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATIVE IE AUTHORITY OF FAR 43.103(b).	CHANGES (such as char	nges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR clause 52.232-22 titled Limitation of Funds	authority)			
E.IMPORTANT: Contractor IS NOT require	d to sign this document	and return copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized b	by UCF section headings, including solicita	ation/contract matter when	re feasible.)
ORDER MOD DATED: 11/03/2019	Proposal Dated: 11/03	3/2019	Order ID: ID03	180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PE 05/31/2020	ERIOD TO:	Desired Deliver	ry Date:



A As a result of Modification 08, incremental funding is added in the amount of [6] [4] in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

The funded amount for the Base Year period of performance is being increased by (b) (4) to (b) (4) The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4)

B This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

C The task order ceiling value remains unchanged at (b) (4)

D All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868			R (Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia 16C. DATE SIGI 11/07/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CON		1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 009	3.EFFECTIVE DATE 12/27/2019	4.REQUISITION/PUREQ.NO. A21975570	JRCHASE	5.PROJECT NO. (if appl	icable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTEREI Rahul Asher 215-446	DBY (If other than Ito	em 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	ate and ZIP Code)		9A. AMENDMENT OF	SOLICITATION NO.
(b) (4) CACI, INC - FEDERAL			Ţ	9B. DATED (SEE ITEM	11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States				10A. MODIFICATION (NO. 47QTCK18D0009 / 47QF TYPE OF MODIFICATI E Amount + Admin Chan	ION:
CODE	FACILITY CODE			10B. DATED (SEE ITEM 11/07/2019 12:00 AM	
11.THIS ITI	EM ONLY APPL	IES TO AMEND	MENTS OF SOL	ICITATIONS	
The above numbered solicitation is amended of is extended O is not extended.	as set forth in item 14.	The hour and date spe	cified for receipt of C	Offers	
Offers must acknowledge receipt of this amendme	ent prior to the hour and	d date specified in the	solicitation or as ame	nded, by one of the follo	wing methods:
(a) By completing items 8 and 15, and returning _By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	ference to the solicitation of the RECEIPT OF at your desire to change	on and amendment nu OFFERS PRIOR TO e an offer already subn	mbers. FAILURE OF THE HOUR AND D. nitted, such change m	YOUR ACKNOWLEDO ATE SPECIFIED MAY I ay be made by telegram o	GMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA		, and is received prior	to the opening nour	and date specifical	
I .	ONLY APPLIES THE CONTRA			TRACTS/ORDERS. D IN ITEM 14.	
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify A	uthority) THE CHAN	GES SET FORTH IN	ITEM 14 ARE MADE I	N THE CONTRACT
THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE A HE AUTHORITY OF	ADMINISTRATIVE (FAR 43.103(b).	CHANGES (such as char	nges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHO	RITY OF:		
OTHER (Specify type of modification and Authority: FAR 52.243-2 Changes Cost Reimbu		-22 Limitation of Fund	ls		
E.IMPORTANT: Contractor IS required to si	ign this document and	return copies to the iss	uing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized !	by UCF section headir	gs, including solicita	tion/contract matter when	re feasible.)
ORDER MOD DATED: 12/27/2019	Proposal Dated: 12/27	7/2019		Order ID: ID031	80060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PE 05/31/2020			Desired Deliver	-
ITEM TASK ITEM NO	DESCRIPTION		PREVIOUS M AMOUNT		
			4		



Modification 09 is issued for the following:

- A Incorporate Performance Work Statement Amendment 05
- B Incorporate Addendum 01 to Attachment H 2 Logistics Support Annex (Combined Joint Task Force Horn of Africa)
- C Accept CACI's proposal submitted 05 December 2019 pursuant to the requirements exercised for CJTF-HOA under revised PWS Section C 6 1 1 32 in the amount of (b) (4) for the base and option years CACI shall submit a revised proposal reflecting actual start dates for each site
- D Add incremental funding in the amount of (4) (4) The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS As a result, the funded amount for the Base Year period of performance is being increased from (b) (4)
- E This task order is incrementally funded in accordance with FAR clause 52 232-22, Limitation of Funds The Contractor is not authorized to exceed the funded amount of unless authorized in writing by the GSA Contracting Officer
- F The total task order ceiling remains is increased from (b) (4)
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)			
Except as provided herein, all terms and condition effect.	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or (5) (6)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Rahul Asher 215-446-5030	(Type or print)			
15B. CONTRACTOR/OFFEROR (6) (6)	15C. DATE SIGNED 12/30/2019	16B. UNITED STATES OF AMERICA Rahul Asher 16C. DATE SIGN 12/31/2019				
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 010				plicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9B. DATED (SEE ITE 10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Ch.	N OF CONTRACT/ORDER QFMA19F0013 TION:
CODE	FACILITY CODE		10B. DATED (SEE IT) 12/31/2019 12:00 AM	EM 11)
11.THIS IT	LEM ONLY APPL	IES TO AMENDMENTS OF SO		
The above numbered solicitation is amended O is extended O is not extended.	as set forth in item 14.	The hour and date specified for receipt of	f Offers	
Offers must acknowledge receipt of this amendment	ent prior to the hour an	nd date specified in the solicitation or as an	nended, by one of the following	lowing methods:
(a) By completing items 8 and 15, and returning _By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitati	ference to the solicitati OR THE RECEIPT OF nt your desire to change	ion and amendment numbers. FAILURE OF OFFERS PRIOR TO THE HOUR AND the an offer already submitted, such change	OF YOUR ACKNOWLE DATE SPECIFIED MAY may be made by telegran	DGMENT TO BE Y RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	* *			
13.THIS ITEM		TO MODIFICATIONS OF CON ACT/ORDER NO. AS DESCRIB		S.
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATIVI HE AUTHORITY OF FAR 43.103(b).	E CHANGES (such as ch	anges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	RSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR 52.243-2 Changes Cost Reimbursement; I		tion of Funds		
E.IMPORTANT: Contractor IS required to s				
14. DESCRIPTION OF AMENDMENT/MODIF	1			
PERFORMANCE PERIOD FROM:	ORDER MOD DATED: 03/03/2020 Proposal Dated: 03/03/2020 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO:			3180060 ery Date:
06/01/2019	05/31/2020			



A Modification 10 hereby accepts CACI's proposals, dated 07 February 2020 supporting Building 2301 move and JC20 Exercise under Optional Overtime/Surge CLIN 0010

B Modification 10 adds incremental funding in the amount of \$9,937,199 02 in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for the Base Year period of performance is being increased by (b) (4) to \$(b) (4) t

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

C Modification 10 realigns funding from CLINs 0002d and 0007d to CLINs 0010d, 0012d, and 0014d The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

D Modification 10 increases the task order ceiling to CLIN 00004 Travel and CLIN 00005 for EUCOM Tools

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

E Modification 10 accepts CACI's updated FY20 Provisions Billing Rates pursuant to DCMA letter dated 12 December 2019

F Modification 10 incorporates FAR Clause 52 204-25 - Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019)

G All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INCREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type of (b) (4)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Rahul Asher 215-446-5030	(Type or print)	
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 03/10/2020	16B. UNITED STATES OF AMERICA Rahul Asher 16C. DATE SIGNI 03/16/2020		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITAT	TION/MODIFICA	TION OF CONTRACT	1.CONTRACT ID CODE PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 011	3.EFFECTIVE DATE 03/17/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5 PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other the Rahul Asher 215-446-5030	an Item 6)
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITEM 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (5) (6)			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: B Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/16/2020 12:00 AM
11.THIS ITI	EM ONLY APPLI	ES TO AMENDMENTS OF S	SOLICITATIONS
The above numbered solicitation is amended a O is extended O is not extended. Offers must acknowledge receipt of this amendme			
By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO	erence to the solicitation of the RECEIPT OF the tyour desire to change on and this amendment.	on and amendment numbers. FAILURI OFFERS PRIOR TO THE HOUR AN an offer already submitted, such chan	ID DATE SPECIFIED MAY RESULT IN REJECTION ge may be made by telegram or letter, provided each
(b) (1) (A)			
		TO MODIFICATIONS OF CO CT/ORDER NO. AS DESCRI	
☐ THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Au	thority) THE CHANGES SET FORT	H IN ITEM 14 ARE MADE IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED T , PURSUANT TO TH	TO REFLECT THE ADMINISTRATI IE AUTHORITY OF FAR 43.103(b).	IVE CHANGES (such as changes in paying office,
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORITY OF:	
OTHER (Specify type of modification and a FAR 52.243-2 Changes Cost Reimbursement; F	authority) AR 52.232-22 Limitati	on of Funds	
E.IMPORTANT: Contractor IS required to si	gn this document and r	return 1 copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized b	by UCF section headings, including sol	licitation/contract matter where feasible.)
ORDER MOD DATED: 03/16/2020	Proposal Dated: 03/16		Order ID: ID03180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PE 05/31/2020	CRIOD TO:	Desired Delivery Date:



The purpose of Modification 11 is to:

- 1 Incorporate Performance Work Statement Amendment 06
- 2 Incorporate DFARS Clause 252 237-7023 Continuation of Essential Contractor Services (Oct 2010) and DFARS Clause 252 237-7024 Notice of Continuation of Essential Contractor Services (Oct 2010)
- 3 Incorporate Performance Work Statement (PWS) Attachment N Mission Essential Requirements
- 4 Funding amounts remain unchanged Total funding for the Base Year (inclusive of transition period) remains unchanged at (5) (4) This task order is incrementally funded in accordance with FAR 52 232-22 Limitation of Funds The Contractor is not authorized to exceed the funded amount unless authorized in writing by the Contracting Officer
- 5 The total Base Year ceiling remains unchanged at (b) (4) The total task order cost plus fixed fee ceiling remains unchanged at (b) (4)
- 6 All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

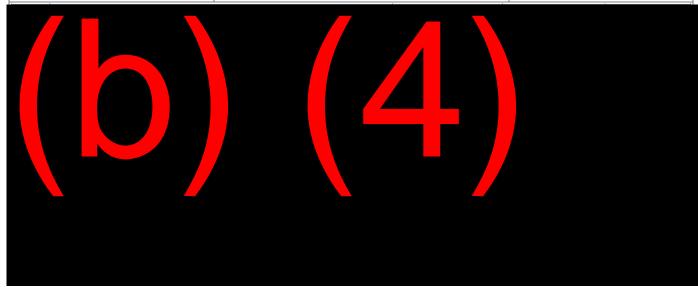
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type o	r print)	16A. NAME AND TITLE OF CONTRACTING OFFICEI Rahul Asher 215-446-5030	R (Type or print)		
15B. CONTRACTOR/OFFEROR (5) (6)	15C. DATE SIGNED 03/18/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 03/18/2020		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONTRACT ID PAGE 1 OF 2 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID03180060 / 012	3.EFFECTIVE DATE 03/19/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	item 6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	ate and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
(b) (4), (b) (6)			9B. DATED (SEE ITEM 11)		
CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/18/2020 12:00 AM		
11.THIS ITI	EM ONLY APPL	IES TO AMENDMENTS OF SO	LICITATIONS		
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required)					
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify A	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE MADE IN THE CONTRACT		
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1-	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATIVE HE AUTHORITY OF FAR 43.103(b).	E CHANGES (such as changes in paying office,		
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
OTHER (Specify type of modification and Authority: FAR 52.243-2 Changes Cost Reimbu	authority) ursement; FAR 52.232	-22 Limitation of Funds			
E.IMPORTANT: Contractor IS required to s.	ign this document and	return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible			tation/contract matter where feasible.)		
ORDER MOD DATED: 03/18/2020	Proposal Dated: 03/1	8/2020	Order ID: ID03180060		
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PI 05/31/2020				





The purpose of Modification 12 is to:

A Add incremental funding in the amount of (a) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for the Base Year period of performance and total funded amount for this task order is being increased by (b) (4) (5) (4)

The Contractor is not authorized to exceed the funded amount of (5) (4) unless authorized in writing by the GSA Contracting Officer

The total Base Year ceiling remains unchanged at (b) (4)

The total task order cost plus fixed fee ceiling remains unchanged at (b) (4)

B All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

NSN 7540-01-152-8070

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or p	,	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 03/23/2020	16B. UNITED STATES OF AMERICA Rahul Asher 16C. DATE SIGN 03/23/2020			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			

STANDARD FORM 30 (REV. 10-83)

AMENDMENT OF SOLICITA	FION/MODIFIC	ATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 013	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other tha Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, St	ate and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
(<mark>5) (6)</mark> CACI, INC - FEDERAL			9B. DATED (SEE ITE	M 11)
LACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (5) (6)			10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Ch	TION:
CODE	FACILITY CODE		10B. DATED (SEE IT 03/23/2020 12:00 AM	EM 11)
11.THIS ITE	EM ONLY APPL	IES TO AMENDMENTS OF S	OLICITATIONS	
The above numbered solicitation is amended a O is extended O is not extended.	s set forth in item 14.	The hour and date specified for receipt	of Offers	
Offers must acknowledge receipt of this amendme	nt prior to the hour an	nd date specified in the solicitation or as a	amended, by one of the fol	lowing methods:
(a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	erence to the solicitation of the RECEIPT OF tyour desire to change	ion and amendment numbers. FAILURE FOFFERS PRIOR TO THE HOUR ANI the an offer already submitted, such change	OF YOUR ACKNOWLE D DATE SPECIFIED MAY THE MAY BE MAY BE MAY	DGMENT TO BE Y RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	ΓΑ (If required)		*	
		TO MODIFICATIONS OF CO ACT/ORDER NO. AS DESCRI		S
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.				E IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED , PURSUANT TO TI	TO REFLECT THE ADMINISTRATIV HE AUTHORITY OF FAR 43.103(b).	VE CHANGES (such as ch	anges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PUI	RSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and a Authority: FAR 52.243-2 Changes Cost Reimbu	nuthority) rsement; FAR 52.232	2-22 Limitation of Funds		
E.IMPORTANT: Contractor IS required to si	gn this document and	return copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized	by UCF section headings, including soli	citation/contract matter wh	ere feasible.)
ORDER MOD DATED: 04/13/2020	Proposal Dated: 04/1		Order ID: ID0	
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 05/31/2020			Desired Deliv	ery Date:



The purpose of Modification 13 is to:

A Convert CJTF-HOA Forward Operative Location (FOL) efforts from FFP to CPFF

B Realign funding for CLINs in Task Item 0005 and Task Item 00012

C Realign and increase ceiling

The overall Base Year ceiling is increased by (5) (4) from (6) (4) fro

D Add incremental funding in the amount of [b] (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds

As a result, the funded amount for the Base Year period of performance and the total funded amount of this task order is being increased by (b) (4) from (b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Object manee customer support of 0 720 7207				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type (b) (6)	or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Alexander Garcia (215) 446-5868	(Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 04/17/2020	16B. UNITED STATES OF AMERICA Alexander Garcia 16C. 04/21		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

2.AMENDMENT/MODIFICATION ID03180060 / 014 6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000	NO.	3.EFFECTIVE DATE 05/01/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	nlicable)	
GSA Region 3 Alexander Garcia 100 S Independence Mall West		1		5.PROJECT NO. (if applicable)		
United States (215) 446-5868			7. ADMINISTERED BY (If other than It Rahul Asher 215-446-5030	em 6)		
8.NAME AND ADDRESS OF CON	TRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMENT OF	F SOLICITATION NO.	
(No., steet, county, state) (a) (6) (b) (6) (cACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change		OF CONTRACT/ORDER FMA19F0013 FION:		
CODE		FACILITY CODE		10B. DATED (SEE ITE 04/21/2020 12:00 AM	EM 11)	
11	THIS ITI	EM ONLY APPLI	ES TO AMENDMENTS OF SOI	LICITATIONS		
The above numbered solicitation O is extended O is not extended.	is amended a	as set forth in item 14.	The hour and date specified for receipt of C	Offers		
Offers must acknowledge receipt of the	his amendme	nt prior to the hour and	date specified in the solicitation or as ame	ended, by one of the follo	owing methods:	
By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNOF YOUR OFFER. If by virtue of this	ncludes a ref GNATED FO is amendmen	erence to the solicitation R THE RECEIPT OF tyour desire to change	ent; (b) By acknowledging receipt of this a on and amendment numbers. FAILURE OF OFFERS PRIOR TO THE HOUR AND D an offer already submitted, such change m , and is received prior to the opening hour	F YOUR ACKNOWLEI ATE SPECIFIED MAY hay be made by telegram	OGMENT TO BE RESULT IN REJECTION	
12.ACCOUNTING AND APPROPR	IATION DA	TA (If required)				
			TO MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		S	
THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSU	JANT TO: (Specify Au	nthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE	IN THE CONTRACT	
THE ABOVE NUMBERED CO appropriation date, etc.) SET FORTH	NTRACT/OI I IN ITEM 14	RDER IS MODIFIED 7 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATIVE E AUTHORITY OF FAR 43.103(b).	CHANGES (such as cha	anges in paying office,	
THIS SUPPLEMENTAL AGRE	EMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
OTHER (Specify type of modif Authority: FAR 52.243-2 Changes	ication and	authority)				
E.IMPORTANT: Contractor IS						
14. DESCRIPTION OF AMENDME	NT/MODIFI	CATION (Organized b	by UCF section headings, including solicita	ation/contract matter who	ere feasible.)	
ORDER MOD DATED: 04/27/2020		Proposal Dated: 04/28	3/2020	Order ID: ID03180060		
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 05/31/2020			ery Date:			



The purpose of Modification 14 is to:

A Administratively correct bullet C and bullet F in Block 14 of the SF-30 from (b) (4) to (b) (4) All other information on the modification was accurate

B Incorporate Clause 52 211-15 - Defense Priority and Allocation Requirements As a result, the task order is a DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR700) and DOD Directive 4400 01 This task order is rated DO-A7

C Incorporate PWS Amendment 07 dated April 29, 2020

D Add incremental funding in the amount of (6) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds as follows:

- i Increase Task Item 0002-AFRICOM Services by (b) (4)
- ii Increase Task Item 0012-EUCOM OPA by (b) (4
- E Realign funding for Task Item 0002 AFRICOM Services as follows:
- i Increase CLIN 0002b AFRICOM Labor by
- ii Decrease CLIN 0004a AFRICOM Travel by (b) (4)
- iii Increase CLIN 0007b AFRICOM ODCs by (b) (4)
- iv Decrease CLIN 0010a AFRICOM OT/Surge by
- v Increase CLIN 0011b AFRICOM Optional Labor by (b) (4)
- F Realign ceiling for base year of the task order as follows:
- i Decrease Task Item 0016 Unexercised Optional CLIN by
- ii Increase Task Item 0002 AFRICOM Services by (b) (4)

As a result, the funded amount for the Base Year period of performance and the total funded amount of this task order is being increased by (b) (4) from (b) (4) (4) (b) (4)

The Contractor is not authorized to exceed the funded amount o (6) (4) unless authorized in writing by the GSA Contracting Officer

The total base year ceiling remains unchanged at (b) (4) The total task order ceiling remains unchanged a (b) (4)

The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

G All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and				

effect.

(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/04/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 05/06/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID PAGE 1 OF 2 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03180060 / 015	3.EFFECTIVE DATE 05/19/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than It Rahul Asher 215-446-5030	em 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
(a) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/06/2020 12:00 AM	
11 THIS ITI	L	ES TO AMENDMENTS OF SOI		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required)				
		TO MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Au	nthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED T I, PURSUANT TO TH	TO REFLECT THE ADMINISTRATIVE E AUTHORITY OF FAR 43.103(b).	CHANGES (such as changes in paying office,	
☐ THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
OTHER (Specify type of modification and a FAR 52.243-2 Changes Cost Reimbursement; F	authority) AR 52.232-22 Limitati	on of Funds		
E.IMPORTANT: Contractor IS required to si	gn this document and r	return 1 copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized b	by UCF section headings, including solicita	tion/contract matter where feasible.)	
ORDER MOD DATED: 05/08/2020	Proposal Dated: 05/18	2/2020	Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PE 05/31/2020	RIOD TO:	Desired Delivery Date:	





A Modification 15 adds incremental funding in the amount of (b) (4)	in accordance with FAR clause 52 232-22 titled Limitation of Funds	The allocation of funding is
detailed in funding summary documents that are incorporated with this me	odification in ITSS	

As a result, the funded amount for the Base Year period of performance is being increased by (5) (4) from (5) (4) to (5) (4) The total funded amount of this task order is increased from (5) (4) by (6) (4) to (5) (4)

The Contractor is not authorized to exceed the funded amount of b) (4) unless authorized in writing by the GSA Contracting Officer

As a result, the funded amount for the Base Year period of performance is being increased by (6) (4) to (5) (4) The total funded amount of this task order is increased from (5) (4) by (6) (4) to (5) (4)

B Modification 15 realigns Task Item ceiling amounts to accommodate funding realignments which will maximize funding usage across CLINs that require adequate funding through the end of the Base Year

There is no change to the overall cost plus fixed fee amount as a result of the realignment of the ceiling amounts during the Base Year period of performance

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

- C Modification 15 realigns funding across Task Items 00001, 00003, 00004, 00006, and 00009 The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS
- D Modification 15 establishes Task Item 00017 AFAF Services in support of the extension of AFRICOM network services to Chabelley Airfield, Djibouti (CADJ)
- E Modification 15 accepts CACI's proposal in response to TDL-04 "AFRICOM Network Expansion" for the first phase of this extension project, in the amount of (b) (4)
- F All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

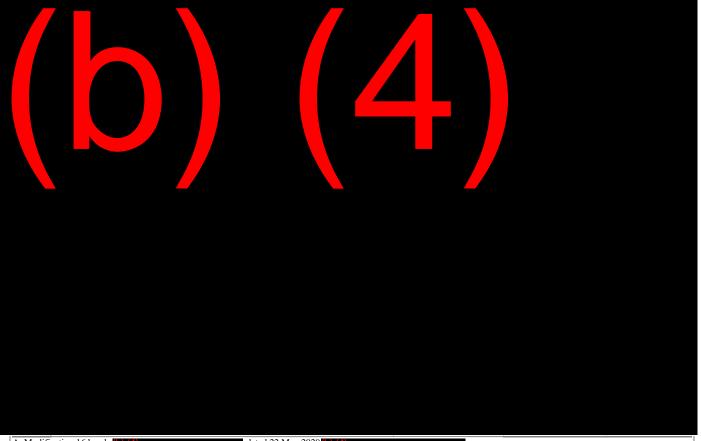
For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)		
Except as provided herein, all terms and condition effect.	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or b) (4)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Rahul Asher 215-446-5030	R (Type or print)		
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 05/20/2020	16B. UNITED STATES OF AMERICA Rahul Asher 16C. DATE SIG 05/21/2020			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICIT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID03180060 / 016	3.EFFECTIVE DATE 05/27/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Alexander Garcia (215) 446-5868	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county, S	tate and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITE	M 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Ch	TION:
CODE	FACILITY CODE		10B. DATED (SEE IT 05/21/2020 12:00 AM	EM 11)
11.THIS I	TEM ONLY APPI	LIES TO AMENDMENTS OF SO	OLICITATIONS	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A.	SUANT TO: (Specify A	Authority) THE CHANGES SET FORTH	IN ITEM 14 ARE MADE	E IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIEL 14, PURSUANT TO T	O TO REFLECT THE ADMINISTRATIV THE AUTHORITY OF FAR 43.103(b).	E CHANGES (such as ch	anges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PU	RSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification an FAR 52.243-2 Changes Cost Reimbursement;		tion of Funds		
E.IMPORTANT: Contractor IS required to	sign this document and	l return 1 copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized	by UCF section headings, including solic	itation/contract matter wh	ere feasible.)
ORDER MOD DATED: 05/25/2020	Proposal Dated: 05/2	26/2020	Order ID: ID0	3180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE F 05/31/2021	PERIOD TO:	Desired Deliv	ery Date:





dated 22 May 2020(b) (4)

B Modification 16 hereby accepts CACI's proposal dated 08 April 2020 in support of EUCOM's ISKM Enhanced Requirements under Optional Labor CLIN x011

C Modification 16 increases the task order ceiling on Mandatory Labor CLINs x001 - x003 for Option Years 1 through 4

As a result of the increase in ceiling, the overall cost plus fixed fee amount of this task order is increased by (5) (4) from (b) (4)

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

D Modification 16 adds incremental funding in the amount of (b) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for Option Year 1 period of performance is being increased by (b) (4) , from (b) (4) to (b) (4) The total funded amount of this task order is increased from (b) (4) by (b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

E Incorporate revised PWS Amendment 08, which amends PWS Section G 3 1 2 - COST PLUS FIXED FEE (CPFF) TERM CLINS FOR LABOR

F All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

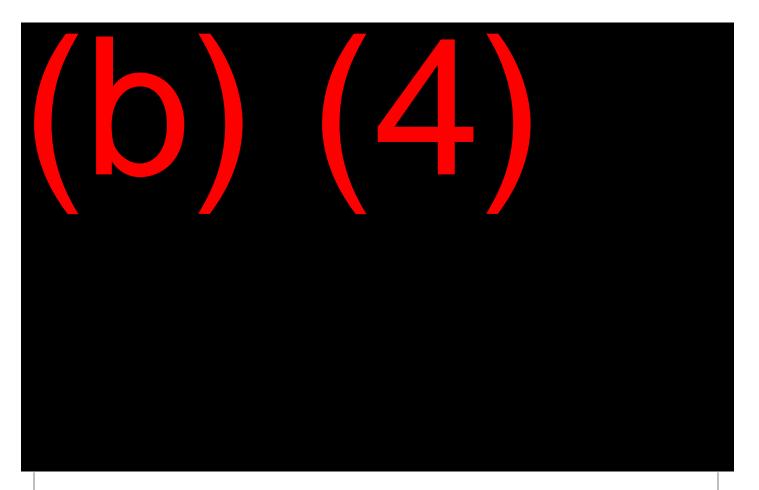
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/29/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 05/29/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 1 Prescribed by GSA FAR (48 CFR) 5.	

AMENDMENT OF SOLICITA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID03180060 / 017	3.EFFECTIVE DATE 06/18/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	licable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than I Rahul Asher 215-446-5030	tem 6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.	
(a) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e			9B. DATED (SEE ITEM 10A. MODIFICATION NO. 47QTCK18D0009 / 47QF TYPE OF MODIFICAT E Amount + Admin Char	OF CONTRACT/ORDER MA19F0013 ION:	
CODE	FACILITY CODE		10B. DATED (SEE ITE) 05/29/2020 12:00 AM	M 11)	
11 THIS ITI	I EM ONLV APPLIE	S TO AMENDMENTS OF SOL			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required)					
		O MODIFICATIONS OF CONT T/ORDER NO. AS DESCRIBE			
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Auth	ority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE I	N THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED TO I, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE (AUTHORITY OF FAR 43.103(b).	CHANGES (such as chan	ges in paying office,	
☐ THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSU	JANT TO AUTHORITY OF:			
☑ OTHER (Specify type of modification and authority) FAR 52.243-2 Changes Cost Reimbursement; FAR 52.232-22 Limitation of Funds					
E.IMPORTANT: Contractor IS required to si	gn this document and ret	urn 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by	UCF section headings, including solicitat	ion/contract matter where	e feasible.)	
ORDER MOD DATED: 06/11/2020	Proposal Dated: 06/11/2	020	Order ID: ID03	180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Desired Deliver	y Date:	





The realignment of the ceiling amounts will not result in an increase to the overall cost plus fixed fee amount of this task order. The total cost plus fixed fee ceiling of this task order remains unchanged at (5) (4)

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

- B Modification 17 realigns funding from CLINs 1002C and 1002D to CLINs 1010C and 1010B. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.
- C Modification 17 incorporates revised PWS Amendment 09, which adds the tasks for EUCOM Information Systems Knowledge Management (ISKM) to the PWS under Optional CLIN 1011E
- D All other terms and conditions remain in full force and effect
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

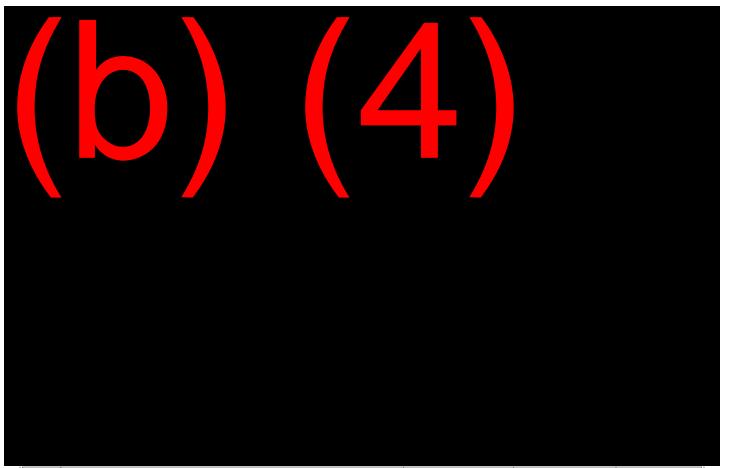
GSA Finance Customer Support 816-926-7287

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or b) (6)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 06/22/2020	NED 16B. UNITED STATES OF AMERICA Rahul Asher 16C. DATE 06/23/2020		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03180060 / 018	3.EFFECTIVE DATE 06/30/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868			
8.NAME AND ADDRESS OF CONTRACTOR (and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.			
(a) (b) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/23/2020 12:00 AM		
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.					
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
OTHER (Specify type of modification and authority) FAR 52,243-2 Changes Cost Reimbursement; FAR 52,232-22 Limitation of Funds					
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 06/24/2020 Proposal Dated: 06/24/20		2020	Order ID: ID03	Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Desired Delivery Date:		





A Modification 18 creates Task Item 10019 and CLIN 1005n for EUCOM COVID-19 Tools purchases

The initial ceiling for Task Item 10019 and CLIN 1005n shall be set at (b) (4)

B Modification 18 increases the task order ceiling by (b) (4) as as a result of the creation of Task Item 10019 and CLIN 1005n for EUCOM COVID-19 Tools purchases

As a result of the increase in ceiling, the overall cost plus fixed fee amount of this task order is increased by (b) (4) from (b) (4) by to (b) (4)

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

C Modification 18 adds incremental funding in the amount of (5) (4) in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for Option Year 1 period of performance is being increased by (b) (4) to (b) (4) to (b) (4) The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

D All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

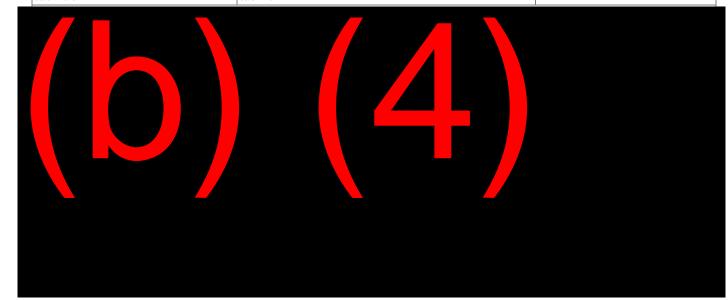
GSA Finance Customer Support 816-926-7287

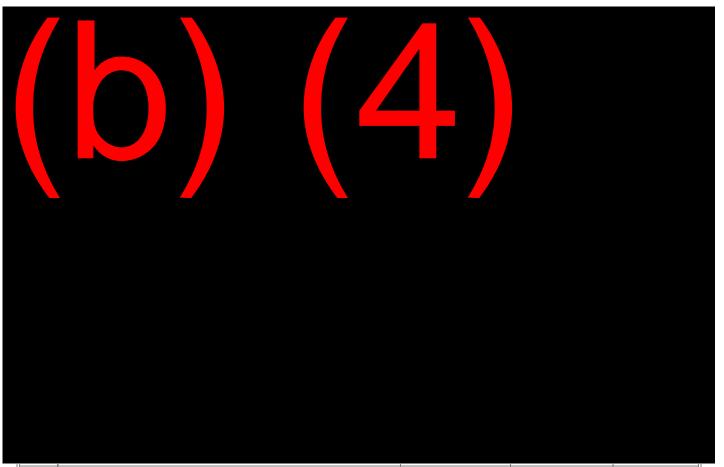
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 07/07/2020	NED 16B. UNITED STATES OF AMERICA 16C. DATE 07/07/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 Prescribed by GSA FAR (48 CFR) 53	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTR CODE	ACT ID	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 019	3.EFFECTIVE DATE 07/24/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)		icable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868	A Region 3 xander Garcia (215) 446-5868 S Independence Mall West ladelphia, PA 19106-0000 ted States				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AME	NDMENT OF	SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change		OF CONTRACT/ORDER MA19F0013 ION:
CODE	FACILITY CODE			TED (SEE ITE	M 11)
11 71110 171	ZM ONI V A DDI TE	SC TO AMENDMENTS OF SOL		0 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				f the offer submitted; or (c) MENT TO BE LESULT IN REJECTION r letter, provided each	
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/O	1, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).	CHANGES	S (such as change	ges in paying office,
☐ THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	UANT TO AUTHORITY OF:			
☑ OTHER (Specify type of modification and authority) FAR 52.243-2 Changes Cost Reimbursement; FAR 52.232-22 Limitation of Funds					
E.IMPORTANT: Contractor IS required to si	gn this document and ret	turn copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by	UCF section headings, including solicitat	tion/contra	ct matter where	e feasible.)
ORDER MOD DATED: 07/20/2020	Proposal Dated: 07/20/2	.020	C	Order ID: ID031	80060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Γ	Desired Deliver	y Date:





The purpose of Modification 19 is as follows:

- 1 Incorporate PWS Amendment 10 dated July 13, 2020
- 2 Exercise Task Item 10013-US Army Africa (USARAF) Services, and accept the following CACI proposals:
- a Proposal dated 17 June 2020 for USARAF Operations and Maintenance Support in support of the AFRIOM Network
- b Proposal dated 22 June 2020 for USARAF Communications Planning and Network Operations
- 3 Realign base year and Option Year 1 task order ceiling amounts and funding across multiple ITSS Task Items The amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

There is no change to the overall task order cost plus fixed fee ceiling amount as a result of the realignment

4 Reduce base year funding in the amount of (b) (4)

The total funding amount for the Base Year of the task order is hereby decreased by (b) (4) from (b) (4) to (b) (4)

5 Add incremental funding in the amount of [5] [4] in accordance with FAR clause 52 232-22 titled Limitation of Funds. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for Option Year 1 funding is being increased by (b) (4) , from (b) (4) to (b) (4)

The total funded amount of this task order is increased from (b) (4) by (b) (4) to(b) (4)

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

6 All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

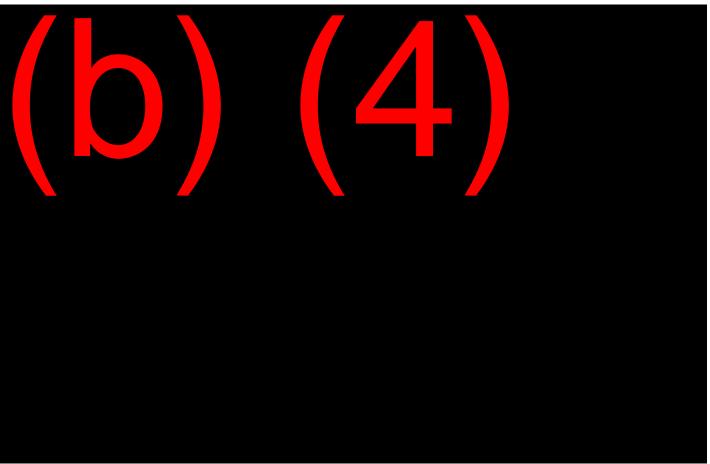
FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or p	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868			
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 07/27/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 07/27/2020		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICIT	ΓATION/MODIFICA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 020	3.EFFECTIVE DATE 08/07/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if ap	oplicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other tha Rahul Asher 215-446-5030	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State	and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (5) (6)			9B. DATED (SEE ITE 10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Ch	N OF CONTRACT/ORDER QFMA19F0013 TION:
CODE	FACILITY CODE		10B. DATED (SEE IT: 07/27/2020 12:00 AM	EM 11)
11.THIS I	TEM ONLY APPLIE	ES TO AMENDMENTS OF SO	DLICITATIONS	
The above numbered solicitation is amendo O is extended O is not extended.	ed as set forth in item 14. Th	he hour and date specified for receipt of	f Offers	
Offers must acknowledge receipt of this amend	ment prior to the hour and o	date specified in the solicitation or as an	nended, by one of the follo	owing methods:
(a) By completing items 8 and 15, and returning By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED OF YOUR OFFER. If by virtue of this amendn telegram or letter makes reference to the solicit 12.ACCOUNTING AND APPROPRIATION I	reference to the solicitation FOR THE RECEIPT OF Onent your desire to change a ation and this amendment, a	n and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AND an offer already submitted, such change	OF YOUR ACKNOWLED DATE SPECIFIED MAY may be made by telegram	OGMENT TO BE RESULT IN REJECTION
(b) (1) (A)				
		O MODIFICATIONS OF CON CT/ORDER NO. AS DESCRIB		
THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify Auth	hority) THE CHANGES SET FORTH I	IN ITEM 14 ARE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIED TO I 14, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b).	E CHANGES (such as cha	unges in paying office,
☐ THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURS	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification ar 52.217-6 Option for Increased Quantity, FAR		nds		
E.IMPORTANT: Contractor IS required to				
14. DESCRIPTION OF AMENDMENT/MOD			itation/contract matter whe	ere feasible.)
ORDER MOD DATED: 08/06/2020	Proposal Dated: 08/06/2		Order ID: ID0	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021		Desired Delive	ery Date:





- A CACI's proposal for TDL 5 AMD 01 (CLIN 1010J) "AFAF Support at Chabelley Airfield, Djibouti (CADJ)" is hereby accepted
- B Optional CLIN 1010 (Optional OT/Surge) inclusive CLIN 1010A (AFRICOM), CLIN 1010F (EC JCC) and CLIN 1010J (AFAF) are hereby exercised (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)
- C Option Year 1 ceiling in the overall amount of (4) is hereby realigned from Task Items 10006 (ISKM IT Services) and 10014 (AFRICOM OPA Funded Services) to Task Items 10008 (ICC Services), 10012 (AFAF Services), and 10015 (EUCOM OPA Funded Services) (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)
- D The Option Year 1 ceiling value remains unchanged at (b) (4)

 The overall ceiling value of this task order remains unchanged at (b) (4)
- E Option Year 1 funding in the overall amount of (5) (4) is hereby realigned from CLIN 1005D (Tools EC ISKM) to CLIN 1002E (Mandatory Labor Europe EC JCC) (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)
- F In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of \$20,774,390 77 for Option Year 1 The funded value of Option Year 1 increases from (b) (4) by (b) (4) (See Mod 20 Summary document and Mod 20 Funding Summary spreadsheet for details)
- G The overall funded value of this task order increases from (b) (4) by (b) (4) to (b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer
- H All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

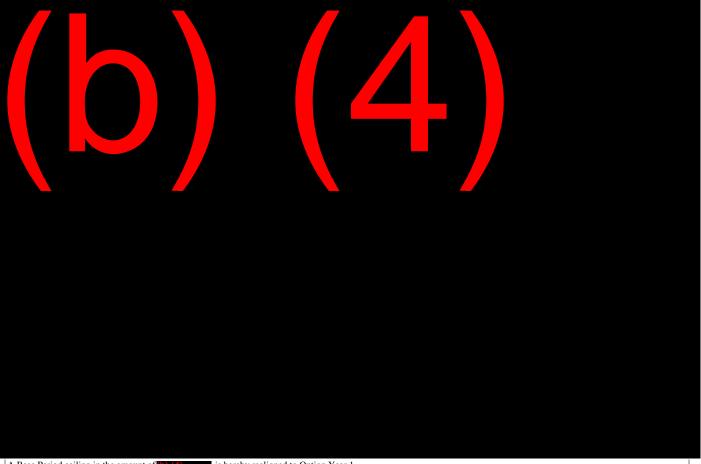
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
15B. CONTRACTOR/OFFEROR (b) (6)			16C. DATE SIGNED 08/16/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
		FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITA	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID03180060 / 021	3.EFFECTIVE DATE 08/27/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	plicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than I Rahul Asher 215-446-5030	item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	e and ZIP Code)	9A. AMENDMENT OF	F SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9B. DATED (SEE ITEN	M 11) I OF CONTRACT/ORDER IFMA19F0013 ITION:
CODE	FACILITY CODE		10B. DATED (SEE ITE 08/16/2020 12:00 AM	EM 11)
11.THIS ITI	EM ONLY APPLIF	ES TO AMENDMENTS OF SOL	ICITATIONS	
The above numbered solicitation is amended a O is extended O is not extended.	as set forth in item 14. Th	he hour and date specified for receipt of O	Offers	
Offers must acknowledge receipt of this amendme	ent prior to the hour and	date specified in the solicitation or as ame	nded, by one of the follo	wing methods:
(a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	ference to the solicitation OR THE RECEIPT OF O nt your desire to change a on and this amendment, a	n and amendment numbers. FAILURE OF DFFERS PRIOR TO THE HOUR AND DA an offer already submitted, such change ma	YOUR ACKNOWLED ATE SPECIFIED MAY ay be made by telegram	GMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)			
		O MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBEI		,
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Autl	nority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE I	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED TO 4, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE C AUTHORITY OF FAR 43.103(b).	CHANGES (such as char	nges in paying office,
☐ THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification and 52.217-6 Option for Increased Quantity, FAR 52.2	authority) 232-22 Limitation of Fur	nds		
E.IMPORTANT: Contractor IS required to si	ign this document and re	turn 1 copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	ICATION (Organized by	UCF section headings, including solicitat	tion/contract matter when	re feasible.)
ORDER MOD DATED: 08/21/2020	Proposal Dated: 08/21/2	2020	Order ID: ID03	3180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Desired Delive	ry Date:



A Base Period ceiling in the amount of (b) (4) is hereby realigned to Option Year 1

by (b) (4) B The Base Period ceiling value is decreased from (b) (4) The Option Year 1 ceiling value is increased from (b) (4) by (b) (4) to (b) (4) The overall task order ceiling remains unchanged at See Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

C Optional CLIN 1010 (Optional OT/Surge) inclusive CLIN 1010B (EC HQIT) is hereby exercised. See Mod 21 Summary document and Mod 21 Funding Summary

D In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of (5) (4) for Option Year 1 The funded value of Option Year 1 increases from (6) (4) by (5) (4) see Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

E The overall funded value of this task order increases from (b) (4) to (b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

F All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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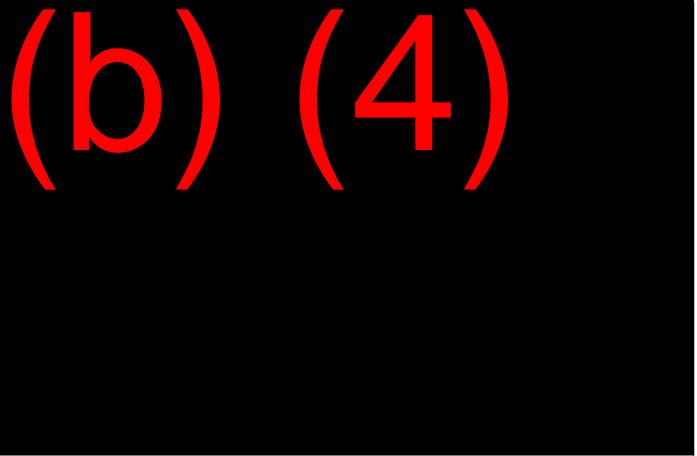
For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (1 Rahul Asher 215-446-5030	Type or print)	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/01/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 09/01/2020	
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)		

AMENDMENT OF SOLICITA	TION/MODIFICA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 022	3.EFFECTIVE DATE 09/15/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app.	1 '
G. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITEM	[11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION NO. 47QTCK18D0009 / 47QF TYPE OF MODIFICAT E Amount + Admin Char	ION:
CODE	FACILITY CODE		10B. DATED (SEE ITE 09/01/2020 12:00 AM	M 11)
11.THIS IT	EM ONLY APPLIE	ES TO AMENDMENTS OF SOI	LICITATIONS	
The above numbered solicitation is amended O is extended O is not extended.	as set forth in item 14. Th	he hour and date specified for receipt of	Offers	
Offers must acknowledge receipt of this amendme	ent prior to the hour and o	date specified in the solicitation or as am	ended, by one of the follow	ving methods:
(a) By completing items 8 and 15, and returning _By separate letter or telegram which includes a retRECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitation	ference to the solicitation OR THE RECEIPT OF O nt your desire to change a	and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AND DENT offer already submitted, such change in	F YOUR ACKNOWLEDO DATE SPECIFIED MAY Finay be made by telegram of	GMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)		-	
(b) (1) (A)	<u>!</u>			
		O MODIFICATIONS OF CON' CT/ORDER NO. AS DESCRIBE		
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Auth	nority) THE CHANGES SET FORTH IN	NITEM 14 ARE MADE II	N THE CONTRACT
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1-	RDER IS MODIFIED TO 4, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b).	CHANGES (such as chan	ges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification and 52.243-2 Changes-Cost-Reimbursement, 52.217-6		uantity, FAR 52.232-22 Limitation of Fu	nds	
E.IMPORTANT: Contractor IS required to s.	ign this document and ret	turn 1 copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by	UCF section headings, including solicita	ation/contract matter where	e feasible.)
ORDER MOD DATED: 09/10/2020	Proposal Dated: 09/10/2	2020	Order ID: ID03	80060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Desired Deliver	y Date:



- A PWS Amendment 11, dated 09/10/2020 is hereby incorporated into the task order
- B CACI's proposal, dated 08/07/2020 is hereby accepted for SATCOM Planner and Spectrum Frequency Management support
- C Optional CLIN 1010 (Optional OT/Surge) inclusive of CLIN's 1010A (AFRICOM), 1010I (CJTF-HOA), 1010J (AFAF), 1010K (USARAF), Optional CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011B (AFRICOM), Optional CLIN 1012 (Opt ODCs for CLIN 1011) inclusive of CLIN 1012B (AFRICOM), and Optional CLIN 1013 (Opt ODCs Education (for CLIN 1010)) inclusive of CLIN 1013B (AFRICOM) are hereby exercised See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details
- D Approve the use of CACI's updated FY21 Provisional Billing Rates in accordance with DCMA Letter, dated 07/13/2020
- E Ceiling in the overall amount of (b) (4) is hereby realigned within Option Year 1 See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details
- F The Base Year ceiling value remains unchanged at (b) (4) The Option Year 1 ceiling value remains unchanged at (b) (4) The overall ceiling value of this task order remains unchanged at (b) (4)
- G Base Year funding in the overall amount of [6] [4] is de-obligated from Task Item's 00002 (AFRICOM Services) and 00013 (DoDDS Tuition) The parties agree to the de-obligation of funds. The funded value of the Base Year decreases from [5] [4] by [6] [4] see Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details
- H Option Year 1 funding is hereby realigned within Task Item 10002 (AFRICOM Services) See Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details
- I In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of (b) (4) for Option Year 1 The funded value of Option Year 1 increases from (b) (4) by (5) (4) see Mod 22 Summary document and Mod 22 Funding Summary spreadsheet for details
- J The overall funded value of this task order increases from (b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer
- K All other terms and conditions remain in full force and effect
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

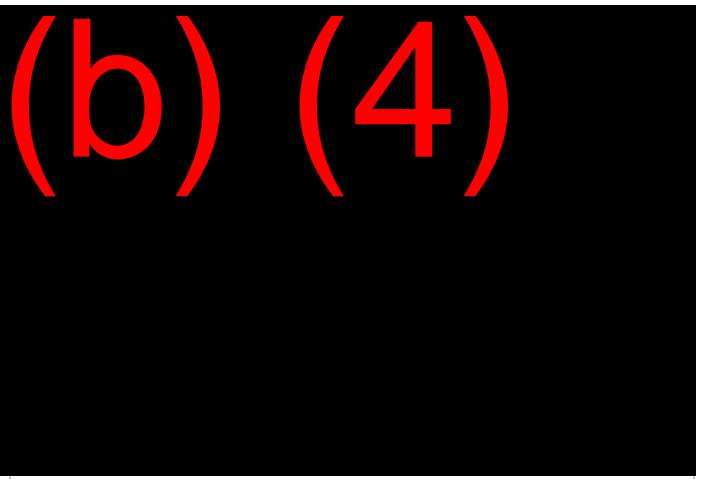
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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of parent outborized to sign)	15C. DATE SIGNED 09/16/2020	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of payron authorized to sign)	16C. DATE SIGNED 09/17/2020	
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		(Signature of person authorized to sign) STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.24		

mile distriction of societimitor with the continuer			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03180060 / 023	3.EFFECTIVE DATE 09/23/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	(tem 6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.	
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITE	M 11)	
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Cha	ΓΙΟN:	
CODE	10B. DATED (SEE IT) 09/17/2020 12:00 AM	EM 11)			
11.THIS ITI	EM ONLY APPLIE	S TO AMENDMENTS OF SOL	ICITATIONS		
The above numbered solicitation is amended to is extended O is not extended.					
Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a rel RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	copies of the amendmen ference to the solicitation OR THE RECEIPT OF O tt your desire to change a	t; (b) By acknowledging receipt of this ar and amendment numbers. FAILURE OF FFERS PRIOR TO THE HOUR AND DA n offer already submitted, such change m	nendment on each copy YOUR ACKNOWLED ATE SPECIFIED MAY ay be made by telegram	of the offer submitted; or (c) GMENT TO BE RESULT IN REJECTION	
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)				
		O MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		•	
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Auth	nority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE	IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED TO 4, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE (AUTHORITY OF FAR 43.103(b).	CHANGES (such as cha	nges in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSI	UANT TO AUTHORITY OF:			
OTHER (Specify type of modification and 52.243-2 Changes-Cost-Reimbursement, 52.217-6	• /	nantity, FAR 52.232-22 Limitation of Fun	ıds		
E.IMPORTANT: Contractor IS required to si	ign this document and ret	turn copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by	UCF section headings, including solicitat	tion/contract matter whe	re feasible.)	
ORDER MOD DATED: 09/22/2020	Proposal Dated: 09/22/2	2020	Order ID: ID0	3180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Desired Delive	ery Date:	



The purpose of this modification is to:

A Incorporate PWS Amendment 12, dated 09/18/2020 to the task order

B Accept CACI's proposal submitted 09/17/2020 for repurposing level of effort / FTE from (6) (4) for USAFRICOM

- C Accept CACI's proposal submitted 09/16/2020 for gap analysis additional labor for USEUCOM
- D Accept CACI's proposal submitted 09/21/2020 for USEUCOM SSO Database upgrade
- E Exercise Task Item 10020 EUCOM J2 SSO and related CLINs: CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011M (EC J2 SSO), Optional CLIN 1012 (Opt ODCs for CLIN 1011) inclusive of CLIN 1012M (EC J2 SSO), and Optional CLIN 1013 (Opt ODCs - Education (for CLIN 1010)) inclusive of CLIN 1013J (EC JS SSO) See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details
- F Exercise Optional CLIN 1010 (Optional OT/Surge) inclusive of CLIN's 1010A (AFRICOM) and 1010H (Djibouti)
- G Realign ceiling in the overall amount of (5) (4) from Base Year Summary document and Mod 23 Funding Summary spreadsheet for details from Base Year to Option Year 1 thru Option Year 4 Ceiling is realigned within Option Year 1 See Mod 23
- H Decrease Base Year ceiling value from \$(b) (4) by \$(b) (4) Option Year 1 ceiling value is increased from \$(b) (4) Option Year 2 ceiling value is increased from \$ by \$<mark>(b) (4)</mark> Option Year 3 ceiling value is increased to \$ to \$(b) (4) from \$(5) (4) by \$(5) (4) to \$(5) (4) and Option

 The overall ceiling value of this task order remains unchanged at \$(5) (4) and Option Year 4 ceiling value is increased from \$ to 🖫 See Mod 23 document and funding summary for details
- I De-obligate base year funding in the overall amount of \$\(\begin{align*} \begi from Task Item's 00001(FFP Services and labor related ODCs), 00003 (EUCOM HQIT Services), 00004 (EUCOM Projects Services), 00013 (DoDDS Tuition) and re-align to Option Year 1 The funded value of the Base Year decreases from \$ [6] [4] See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details
- J Incrementally fund in the amount of for Option Year 1 in accordance with FAR 52 232-22 Limitation of Funds The funded value of Option Year 1 increases See Mod 23 Summary document and Mod 23 Funding Summary spreadsheet for details (b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized by \$(b) (4)
- The Contractor is not authorized to exceed this amount K The overall funded value of this task order increases from \$(b) (4) with prior written authorization from the Contracting Officer
- L All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

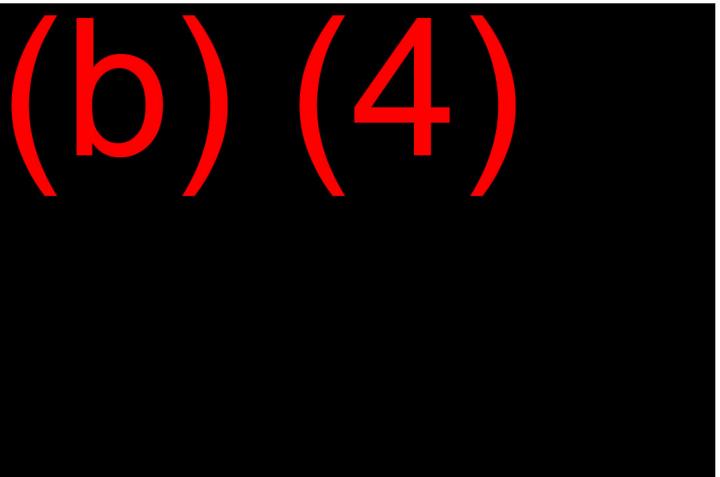
FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)

Except as provided herein, all terms and condition effect.	s of the document referen	nced in Item 9A or 10A, as heretofore changed, remains unchanged	and in full force and	
(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/25/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 09/26/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24		

	TION/MODIFICA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 024	3.EFFECTIVE DATE 09/29/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	plicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Alexander Garcia (215) 446-5868	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	No., street, county, State	and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITEM	M 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION NO. 47QTCK18D0009 / 47QI TYPE OF MODIFICAT A Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/26/2020 12:00 AM	
11.THIS IT	EM ONLY APPLIE	S TO AMENDMENTS OF SOI	LICITATIONS	
The above numbered solicitation is amended O is extended O is not extended.				
Offers must acknowledge receipt of this amendme	ent prior to the hour and o	late specified in the solicitation or as amo	ended, by one of the follo	wing methods:
(a) By completing items 8 and 15, and returning _By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitati	ference to the solicitation OR THE RECEIPT OF O at your desire to change a	and amendment numbers. FAILURE OI FFERS PRIOR TO THE HOUR AND D n offer already submitted, such change n	F YOUR ACKNOWLED ATE SPECIFIED MAY hay be made by telegram	GMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)		- Î	
		O MODIFICATIONS OF CONT		
IT MODIFII	ES THE CONTRAC	T/ORDER NO. AS DESCRIBE	ED IN ITEM 14.	
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.				
THIS CHANGE ORDER IS ISSUED PURS	JANT TO: (Specify Auth	ority) THE CHANGES SET FORTH IN	NITEM 14 ARE MADE I	N THE CONTRACT
☐ THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A. ☐ THE ABOVE NUMBERED CONTRACT/O	JANT TO: (Specify Authors of the Control of the Con	O REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b).	NITEM 14 ARE MADE I	N THE CONTRACT
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1 THIS SUPPLEMENTAL AGREEMENT IS OTHER (Specify type of modification and	JANT TO: (Specify Authority) RDER IS MODIFIED TO 4, PURSUANT TO THE ENTERED INTO PURSU authority)	O REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b). JANT TO AUTHORITY OF:	NITEM 14 ARE MADE I	N THE CONTRACT
□ THIS CHANGE ORDER IS ISSUED PURSOORDER NO. IN ITEM 10A. □ THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1 □ THIS SUPPLEMENTAL AGREEMENT IS □ OTHER (Specify type of modification and 52.243-2 Changes-Cost-ReimbursementFAR 52	JANT TO: (Specify Authority) authority) 232-22 Limitation of Fur	D REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b). JANT TO AUTHORITY OF:	NITEM 14 ARE MADE I	N THE CONTRACT
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1 THIS SUPPLEMENTAL AGREEMENT IS OTHER (Specify type of modification and	JANT TO: (Specify Authority) authority) d to sign this document a	D REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b). JANT TO AUTHORITY OF: ads nd return copies to the issuing office.	NITEM 14 ARE MADE I CHANGES (such as char	N THE CONTRACT
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1 THIS SUPPLEMENTAL AGREEMENT IS OTHER (Specify type of modification and 52.243-2 Changes-Cost-ReimbursementFAR 52 E.IMPORTANT: Contractor IS NOT require	JANT TO: (Specify Authority) authority) d to sign this document a	D REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b). JANT TO AUTHORITY OF: ands and return copies to the issuing office. UCF section headings, including solicite	NITEM 14 ARE MADE I CHANGES (such as char	N THE CONTRACT nges in paying office, re feasible.)





The purpose of this modification is to:

B Overall funded value of this task is increased from \$(b) (4) by \$(b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

C All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

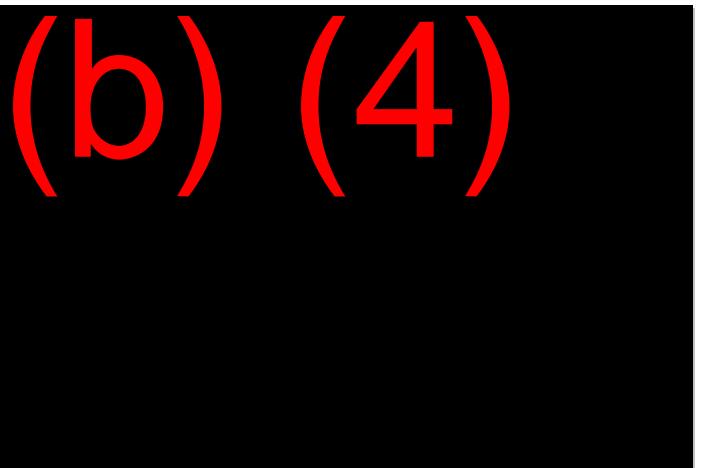
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	S(b) (4)	S(b) (4)	S (b) (4)	
Except as provided herein, all terms and condition effect.	ons of the document refere	nced in Item 9A or 10A, as heretofore changed, remains unchan	ged and in full force and	
15A. NAME AND TITLE OF SIGNER(Type or	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (1 Alexander Garcia (215) 446-5868	Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED STATES OF AMERICA Rahul Asher 16C. DATE SIG 09/29/2020		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITAT	TION/MODIFICAT	TON OF CONTRACT	.CONTRACT ID CODE PAGE 1 OF 2 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID03180060 / 025	3.EFFECTIVE DATE 10/08/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	Item 6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NO. 7QTCK18D0009 / 47QFMA19F0013 "YPE OF MODIFICATION: 3 Administrative Change (No Funding or POP Date Changes)		
CODE	0B. DATED (SEE ITEM 11) 9/29/2020 12:00 AM				
11.THIS ITE	EM ONLY APPLIE	S TO AMENDMENTS OF SOI			
☐ The above numbered solicitation is amended a O is extended O is not extended.	as set forth in item 14. Th	e hour and date specified for receipt of C	Offers		
Offers must acknowledge receipt of this amendme	nt prior to the hour and d	ate specified in the solicitation or as amo	nded, by one of the following methods:		
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)				
		O MODIFICATIONS OF CONT T/ORDER NO. AS DESCRIBE			
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Auth	ority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CONTRACT		
THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED TO , PURSUANT TO THE	REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b).	CHANGES (such as changes in paying office,		
THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSU	JANT TO AUTHORITY OF:			
OTHER (Specify type of modification and a	authority)				
E.IMPORTANT: Contractor IS NOT required	I to sign this document a	nd return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC					
ORDER MOD DATED: 10/08/2020 PERFORMANCE PERIOD FROM:	Proposal Dated: 10/08/2		Order ID: ID03180060 Desired Delivery Date:		
06/01/2019	PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 05/01/2019 05/31/2021				



- A Base Year funding is hereby realigned within Task Items 00003 (EUCOM HQIT Services) and 00004 (EUCOM Projects Services) See Mod 25 Summary document and Mod 25 Funding Summary spreadsheet for details
- B Overall funded value of this task order remains unchanged at \$(5) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer
- C All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

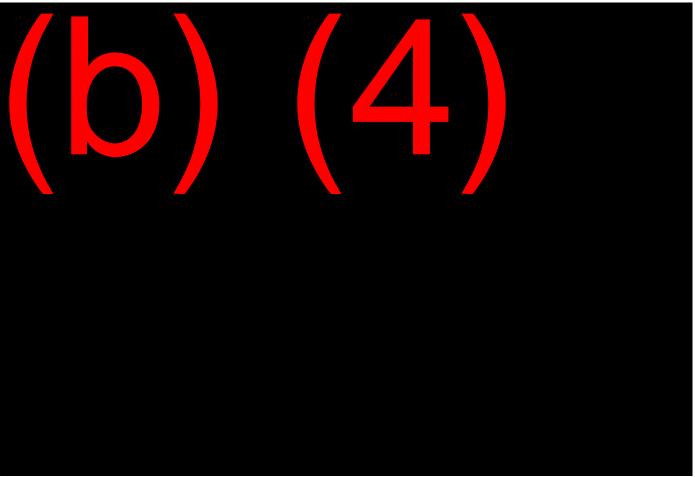
For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$ <mark>(b) (4)</mark>			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or p	orint)	16A. NAME AND TITLE OF CONTRACTING OFFIC Rahul Asher 215-446-5030	ER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 10/08/2020			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

2.AMENDMENT/MODIFICATION NO. ID03180060 / 026 ID03180060	
GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000	
United States (215) 446-5868	QA AMENDMENT OF SOLICITATION NO
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	JA. AMENDMENT OF SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL	9B. DATED (SEE ITEM 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change
CODE FACILITY CODE	10B. DATED (SEE ITEM 11) 10/08/2020 12:00 AM
11.THIS ITEM ONLY APPLIES TO AMENDMENT	S OF SOLICITATIONS
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitat (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging rec By separate letter or telegram which includes a reference to the solicitation and amendment numbers. F RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HO OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, so telegram or letter makes reference to the solicitation and this amendment, and is received prior to the o 12.ACCOUNTING AND APPROPRIATION DATA (If required) 13.THIS ITEM ONLY APPLIES TO MODIFICATIONS	reipt of this amendment on each copy of the offer submitted; or (c) FAILURE OF YOUR ACKNOWLEDGMENT TO BE DUR AND DATE SPECIFIED MAY RESULT IN REJECTION arch change may be made by telegram or letter, provided each pening hour and date specified.
IT MODIFIES THE CONTRACT/ORDER NO. AS D	
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SE ORDER NO. IN ITEM 10A.	T FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINI appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.	STRATIVE CHANGES (such as changes in paying office, .103(b).
\square THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY O	F:
OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds	
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing of	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including section headings).	uding solicitation/contract matter where feasible.)
ORDER MOD DATED: 11/03/2020 Proposal Dated: 11/23/2020	Order ID: ID03180060
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:





The purpose of Modification #26 is as follows:

B Option Year 1 ceiling value remains unchanged at \$(b) (4) The overall ceiling value of this task order remains unchanged at \$(b) (4)

C In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of \$1,495,918 70 for Option Year 1 The funded value of Option Year 1 increases from \$(b) (4) by \$(b)

prior written authorization from the Contracting Officer
E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(4)	s (b) (4)	\$(b) (4)

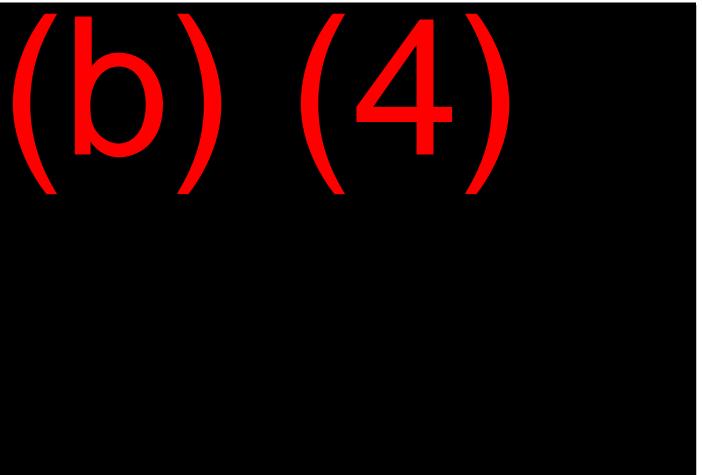
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER(Type or print)) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 11/25/2020	D 16B. UNITED STATES OF AMERICA Rahul Asher 11/25/2020		
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 Prescribed by GSA FAR (48 CFR) 53		

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FECTIVE DATE	4.REQUISITION/F	PURCHASE		ECT NO. (if applic		
	REQ.NO. A21975570					
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	Rahul Asher 215-44	6-5030				
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LITY CODE					11)	
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r to the hour and da	ate specified in the s	solicitation or as ame	nded, by	one of the following	g methods:	
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desire to change an	n offer already subm	itted, such change m	ay be ma	de by telegram or l	etter, provi	ded each
	nd is received prior	to the opening nour a	iiiu uate s	specified.		
required)						
APPLIES TO) MODIFICATI	ONS OF CONT	RACT	S/ORDERS.		
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The hour and date specified for receipt of Offers r to the hour and date specified in the solicitation or as amended, by one of the followin of the amendment; (b) By acknowledging receipt of this amendment on each copy of the to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGM ERCEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REdesire to change an offer already submitted, such change may be made by telegram or lethis amendment, and is received prior to the opening hour and date specified. required) 7 APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. 18 CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE AUTHORITY OF FAR 43.103(b). 18 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 18 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 18 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 18 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 18 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 18 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 18 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 19 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 19 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 19 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 19 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes SUANT TO THE AUTHORITY OF: 10 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRA NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change LITY CODE 10B. DATED (SEE ITEM 11) 11/25/2020 12:00 AM NLY APPLIES TO AMENDMENTS OF SOLICITATIONS orth in item 14. The hour and date specified for receipt of Offers r to the hour and date specified in the solicitation or as amended, by one of the following methods: of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer subto the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO E RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN Redesire to change an offer already submitted, such change may be made by telegram or letter, provisitis amendment, and is received prior to the opening hour and date specified. required) 7 APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. FO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTAIN MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying SUANT TO THE AUTHORITY OF: ity) on for Increased Quantity document and return copies to the issuing office. DN (Organized by UCF section headings, including solicitation/contract matter where feasible.) sal Dated: 12/22/2020 Order ID: ID03180060 ORMANCE PERIOD TO: 2021 CRIPTION PREVIOUS MOD MOD CHANGE NE

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The purpose of Modification #27 is as follows:

- A PWS Amendment 13, dated 12/21/2020 is hereby incorporated into the task order
- $B\ CACI's\ proposal,\ dated\ 11/24/2020\ is\ hereby\ accepted\ for\ AFRICOM\ Information\ Security\ Management\ support$
- C CACI's proposal, dated 12/11/2020 is hereby accepted for AFRICOM network administration services support and technical C4 advanced engineering and operations support D Optional CLIN 1010 (Optional OT/Surge) inclusive of CLIN 1010H (Djibouti) (AFRICOM), CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011B (AFRICOM) and CLIN 1011J (CJTF-HOA), CLIN 1012 (Opt ODCs for CLIN 1011) inclusive of CLIN 1012B (AFRICOM) and CLIN 1012J (CJTF-HOA), and CLIN 1013 (Opt ODCs Education (for CLIN 1010)) inclusive of CLIN 1013B (AFRICOM) are hereby exercised. See Mod 27 Summary document and Mod 27 Funding Summary
- E Ceiling in the overall amount of \$\frac{(4)}{(4)}\$ is hereby realigned within Option Year 1 The Option Year 1 ceiling value remains unchanged at \$\frac{(b)}{(4)}\$ See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- F Ceiling in the overall amount of \$\frac{1}{2}\$ (4) is hereby realigned within Option Year 2. The Option Year 2 ceiling value remains unchanged at \$\frac{1}{2}\$ (5) (4) Summary document and Mod 27 Funding Summary spreadsheet for details
- G Ceiling in the overall amount of \$\frac{1}{2}\$ (4) See Mod 2' Summary document and Mod 27 Funding Summary spreadsheet for details
- H Ceiling in the overall amount of (4) is hereby realigned within Option Year 4. The Option Year 4 ceiling value remains unchanged at (4) See Mod 2 Summary document and Mod 27 Funding Summary spreadsheet for details
- I The overall ceiling value of this task order remains unchanged at (b) (4)
- J Option Year 1 funding is hereby realigned within Task Item 10010 (Djibouti Services) and Task Item 10011 (CJTF-HOA) The funded value of Option Year 1 remains unchanged at \$\frac{10}{10}\$ (4) See Mod 27 Summary document and Mod 27 Funding Summary spreadsheet for details
- K. The overall funded value of this task order remains unchanged at \$10 (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer
- L All other terms and conditions remain in full force and effect
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

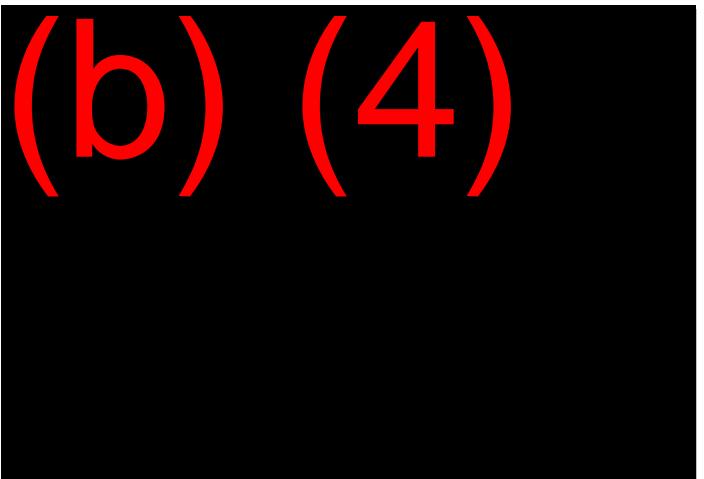
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
(b) (6) 12/23/2020		16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 12/23/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.2-	

AMENDMENT OF SOLICITA	ΓΙΟΝ/MODIFICAT	TION OF CONTRACT	1.CONTRACT ID CODE PAGE 1 OF 2 PAGE((S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 028	3.EFFECTIVE DATE 12/30/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (6) (6)			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEI NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: B Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/23/2020 12:00 AM	
11.THIS ITI	EM ONLY APPLIE	S TO AMENDMENTS OF SO	LICITATIONS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)			
		O MODIFICATIONS OF CON CT/ORDER NO. AS DESCRIBI		
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Auth	nority) THE CHANGES SET FORTH II	N ITEM 14 ARE MADE IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED TO 4, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b).	CHANGES (such as changes in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification and 52.243-2 Changes-Cost-Reimbursement & 52.217	authority) -6 Option for Increased (Quantity		
E.IMPORTANT: Contractor IS required to si	gn this document and ret	turn copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/30/2020	Proposal Dated: 12/30/2	2020	Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Desired Delivery Date:	





The purpose of Modification #28 is as follows:

A Accept CACI's proposal, dated 12/17/2020 for (b) (1) (A) exercise support

B Exercise optional CLIN 1010 (Optional OT/Surge) for (b) (1) (A) exercise support See Mod 28 Funding Summary spreadsheet for details

C Overall ceiling value of this task order remains unchanged at \$(b) (4)

D Overall funded value of this task order remains unchanged at \$\(\begin{align*} \begin{align*}

E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

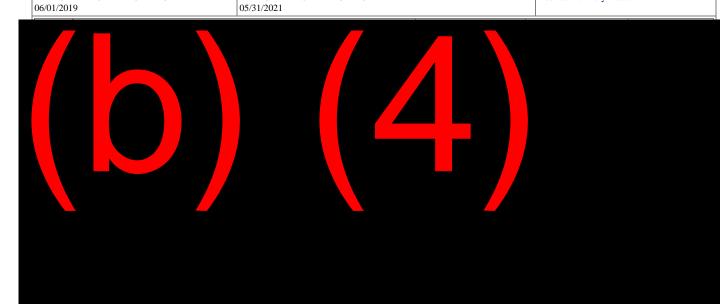
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

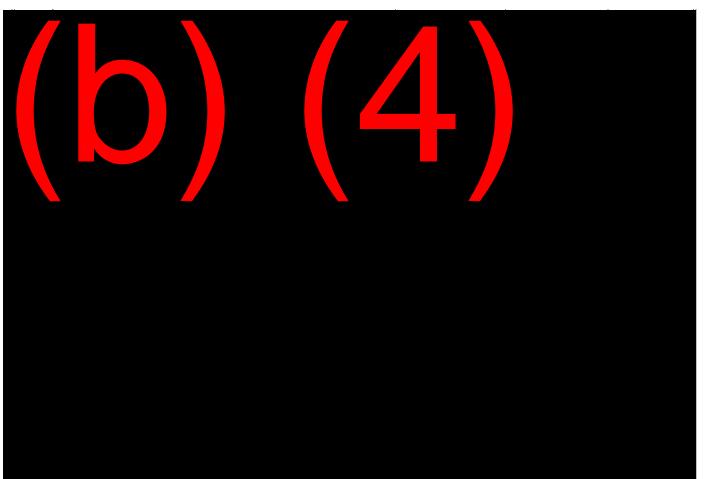
For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

**				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (5) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 12/31/2020	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of person authorized to sign)	16C. DATE SIGNED 12/31/2020	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.2		

AMENDMENT OF SOLICITA	ATION/MODIFICA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 029	3.EFFECTIVE DATE 03/17/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State	and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITE	M 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Ch	TION:
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/31/2020 12:00 AM	
11.THIS IT	EM ONLY APPLIE	S TO AMENDMENTS OF SOI	LICITATIONS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required)				
		O MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		•
\square THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.	UANT TO: (Specify Auth	nority) THE CHANGES SET FORTH IN	NITEM 14 ARE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITEM 1	ORDER IS MODIFIED TO 14, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.103(b).	CHANGES (such as cha	anges in paying office,
\square This supplemental agreement is	ENTERED INTO PURSI	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR: 52.243-2 Changes-Cost-Reimbursement	authority)			
E.IMPORTANT: Contractor IS required to	sign this document and ret	turn 1 copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by	UCF section headings, including solicita	ation/contract matter whe	ere feasible.)
ORDER MOD DATED: 02/28/2021 Proposal Dated: 02/28/2021			Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PERIOD TO: 05/31/2021 Desired Delivery Date:			ery Date:





The purpose of Modification #29 is as follows

- A Accept CACI's revised proposal submitted via email dated 03/17/2021 for USEUCOM gap analysis
- B Accept CACI's proposal submitted 02/17/2021 extending USEUCOM surge support
- C Overall ceiling value of this task order remains unchanged at \$\(\begin{array}{c} \begin
- D Overall funded value of this task order remains unchanged at \$\frac{1}{2}\$ The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer
- E All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

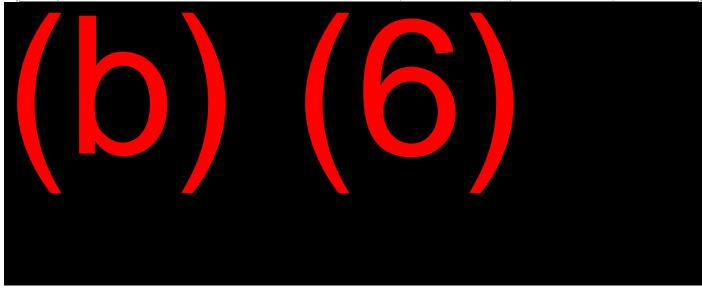
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

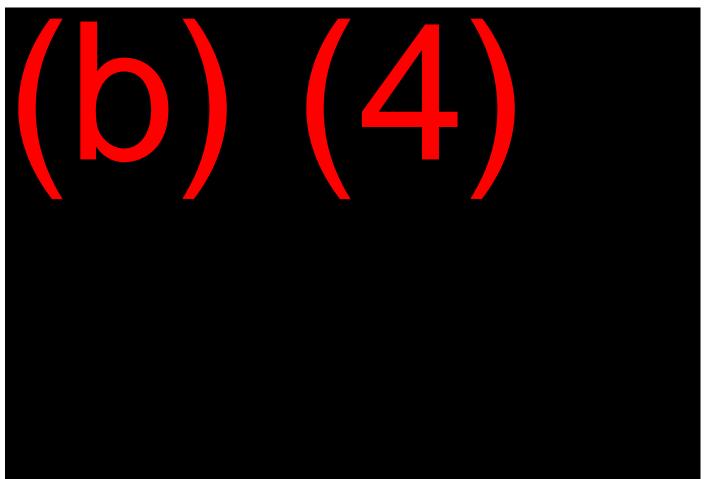
For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$ <mark>(b) (4)</mark>		
Except as provided herein, all terms and condition effect.	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030			
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 03/19/2021	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 03/19/2021		
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		(Signature of person authorized to sign) STANDARD FORM 30 (REV. 10-8: Prescribed by GSA FAR (48 CFR) 53.24			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 030	3.EFFECTIVE DATE 03/25/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than I Rahul Asher 215-446-5030	(tem 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITEM 11)	
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION:	
	1		E Amount + Admin Char	
CODE	FACILITY CODE		10B. DATED (SEE ITE 03/19/2021 12:00 AM	M 11)
11.THIS ITI	EM ONLY APPLIE	S TO AMENDMENTS OF SOL	ICITATIONS	
The above numbered solicitation is amended a O is extended O is not extended.	as set forth in item 14. Th	he hour and date specified for receipt of O	offers	
Offers must acknowledge receipt of this amendme	nt prior to the hour and o	date specified in the solicitation or as amer	nded, by one of the follow	wing methods:
(a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	erence to the solicitation OR THE RECEIPT OF O t your desire to change a	and amendment numbers. FAILURE OF FFERS PRIOR TO THE HOUR AND DA in offer already submitted, such change ma	YOUR ACKNOWLEDG ATE SPECIFIED MAY I ay be made by telegram of	GMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA			1	
(b) (1) (A)	* *			
		O MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Auth	nority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE I	N THE CONTRACT
THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED TO I, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE (AUTHORITY OF FAR 43.103(b).	CHANGES (such as chan	ges in paying office,
☐ THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification and 52,243-2 Changes-Cost-Reimbursement, 52,217-6	authority) Option for Increased O	uantity, FAR 52.232-22 Limitation of Fun	ds	
E.IMPORTANT: Contractor IS required to si	gn this document and ret	turn copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI			ion/contract matter where	e feasible.)
ORDER MOD DATED: 03/22/2021	Proposal Dated: 03/22/2		Order ID: ID03180060	
PERFORMANCE PERIOD FROM: 06/01/2019 PERFORMANCE PERIOD TO: 05/31/2021 Desired Delivery Date:				





The purpose of Modification #30 is as follows:

- A Incorporate PWS Amendment 14, dated 03/23/2021 into the task order
- B Accept CACI's revised proposal in accordance with PWS Section C 6 1 1 21 submitted 02/254/2021 for USEUCOM MPE Expansion (PAC-COL0106)
- C Accept CACI's proposal in accordance with PWS Section C 5 2 2 14 5 4 submitted 03/18/2021 for USEUCOM ServiceNow (PAC-COL0113)
- D Accept CACI's proposal in accordance with PWS Section C 6 1 1 35 submitted 03/18/2021 (PAC-COL0114)
- E Exercise PWS Optional Task C 6 1 1 21
- F Exercise PWS Task C 5 2 2 14 5 4
- G Realign ceiling in the overall amount of \$\(\begin{align*} \begin{align*} \begin{align*} (4) & \text{within Option Year 1} & \text{The Option Year 1 ceiling value remains unchanged at \$\begin{align*} \begin{align*} (4) & \text{See Mod 30 funding summary spreadsheet for details} \end{align*}
- H Realign funding in the amount of \$(b) (4) within Option Year 1 See Mod 30 funding summary spreadsheet for details

 I Incrementally fund Option Year 1 in the amount of \$(b) (4) See Mod 30 funding summary spreadsheet for details
- J Overall ceiling value of this task order remains unchanged at \$(b) (4)
- K Overall funded value of this task order is increased from remains unchanged at \$(0) (4) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer
- L All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

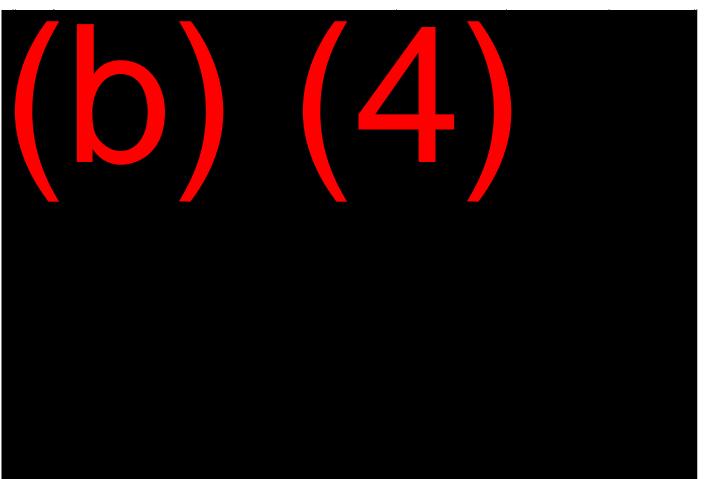
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030	
(b) (6) 03/26/2021			16C. DATE SIGNED 03/29/2021
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24	

AMENDMENT OF SOLICITA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03180060 / 031	3.EFFECTIVE DATE 04/16/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9B. DATED (SEE ITEM 10A. MODIFICATION NO. 47QTCK18D0009 / 47QF TYPE OF MODIFICAT E Amount + Admin Chan	OF CONTRACT/ORDER FMA19F0013 ION:
CODE	FACILITY CODE		10B. DATED (SEE ITE 03/29/2021 12:00 AM	M 11)
11.THIS IT	EM ONLY APPLIE	S TO AMENDMENTS OF SOL		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required)				
		O MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Auth	nority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE I	N THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
☐ THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSI	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification and authority) Authority: 52.243-2 Changes-Cost-Reimbursement, 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds (Bilateral)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				e feasible.)
ORDER MOD DATED: 04/12/2021 Proposal Dated: 04/15/2021 Order ID: ID03180060			180060	
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 05/31/2019				ry Date:





The purpose of modification #31 is as follows:

- A Incorporate PWS Amendment 15, dated 03/30/2021 into the task order
- B Accept CACI's proposals submitted 03/29/2021 for PAC-COL-0119 in accordance with PWS Sections C 5 2 2 14 5 4 ServiceNow AFRICOM, C 6 1 1 37 Database Management and Administration, C 6 1 1 38 Identity and Access Management, C 6 1 1 39 Software Maintenance, C 6 1 1 40 Scripting/Application Integration, and C 6 1 1 41 Coalition and Bilateral Network Security Control Assessments (SCA)
- C Accept CACI's revised proposal submitted 04/07/2021 for TDL-07-AFRICOM Security Controls Assessor Surge Support
- D Exercise PWS Task C 5 2 2 14 5 4 (AFRICOM only) and PWS Optional Tasks C 6 1 1 37, C 6 1 1 38, C 6 1 1 39, C 6 1 1 40, C 6 1 1 41
- E Exercise Optional CLIN 1010 (Optional/OT Surge) inclusive of CLIN 1010A (AFRICOM Optional OT/Surge), CLIN 1011 (Common Optional Services Labor) inclusive of CLIN 1011B (AFRICOM Optional Services Labor), CLIN 1012 (Optional ODCs) inclusive of CLIN 1012B (AFRICOM Optional ODCs), and CLIN 1013 (Optional ODCs-Education) inclusive of CLIN 1013B (AFRICOM Optional ODCs-Education) See Mod 31 Funding Summary spreadsheet for details
- F Ceiling in the overall amount of (b) (4) is hereby realigned within Option Year 1 The Option Year 1 ceiling value remains unchanged at \$(5) (4) See Mod 31 Funding Summary spreadsheet for details
- G Ceiling in the overall amount of \$\frac{1}{2}\$ (4) is hereby realigned within Option Year 2. The Option Year 2 ceiling value remains unchanged at \$\frac{1}{2}\$ See Mod 31 Funding Summary spreadsheet for details
- H Ceiling in the overall amount of \$\frac{1}{6}\) (4) is hereby realigned within Option Year 3 The Option Year 3 ceiling value remains unchanged at \$\frac{1}{6}\) (4) See Mod 31 Funding Summary spreadsheet for details
- I Ceiling in the overall amount of \$\frac{1}{6}\$ (4) see Mod 3 Funding Summary spreadsheet for details
- J The overall ceiling value of this task order remains unchanged at \$\(\begin{aligned} \begin
- K Realign funding in the amount of \$\(\frac{1}{2}\) (4) within Option Year 1 See Mod 31 Funding Summary spreadsheet for details
- L Incrementally fund Option Year 1 in the amount of \$\(\frac{\b}{\b}\) (4) The funded value of Option Year 1 is increased from \$\(\frac{\b}{\b}\) (4) by \$\(\frac{\b}{\b}\) (4) to \$\(\frac{\b}{\b}\) (4) See Mod 31 Funding Summary spreadsheet for details
- M Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer
- N All other terms and conditions remain in full force and effect
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

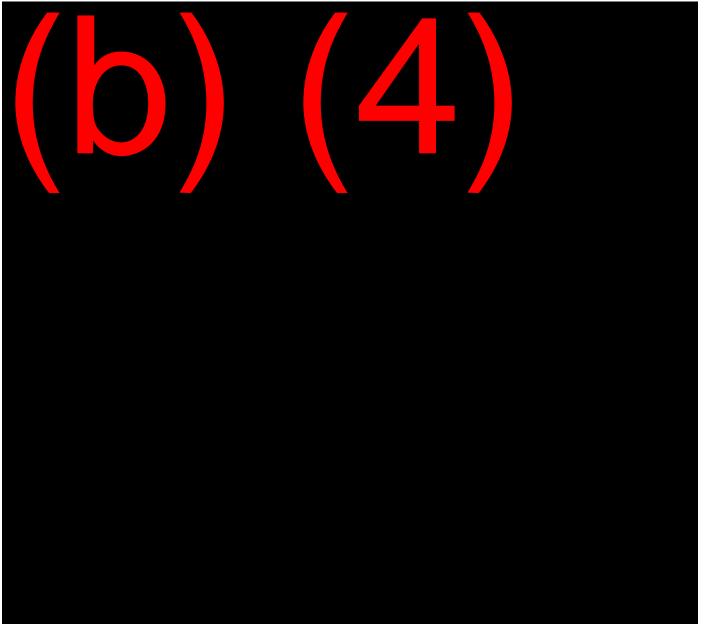
For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force a effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) [5] (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030		
15B. CONTRACTOR/OFFEROR (5) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 04/19/2021	SIGNED 16B. UNITED STATES OF AMERICA Rahul Asher (Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.:		

AMENDMENT OF SOLICITA	TION/MODIFICA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 032	3.EFFECTIVE DATE 05/11/2021	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if ap	plicable)
6. ISSUED BY GSA Region 31 Rahul Asher 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5030		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL			9B. DATED (SEE ITE	M 11)
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION NO. 47QTCK18D0009 / 47Q TYPE OF MODIFICA E Amount + Admin Cha	TION:
CODE	FACILITY CODE		10B. DATED (SEE IT) 04/19/2021 12:00 AM	EM 11)
11.THIS ITI	EM ONLY APPLIE	ES TO AMENDMENTS OF SOL	ICITATIONS	
The above numbered solicitation is amended of is extended O is not extended.	as set forth in item 14. Th	he hour and date specified for receipt of C	Offers	
Offers must acknowledge receipt of this amendme	ent prior to the hour and o	date specified in the solicitation or as ame	ended, by one of the follo	owing methods:
(a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a rel RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	ference to the solicitation OR THE RECEIPT OF O nt your desire to change a	n and amendment numbers. FAILURE OF OFFERS PRIOR TO THE HOUR AND D on offer already submitted, such change m	YOUR ACKNOWLED ATE SPECIFIED MAY ay be made by telegram	OGMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA	TA (If required)		-	
		O MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBE		•
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	UANT TO: (Specify Autl	hority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED TO 4, PURSUANT TO THE	O REFLECT THE ADMINISTRATIVE (2 AUTHORITY OF FAR 43.103(b).	CHANGES (such as cha	nges in paying office,
\square THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification and FAR 52.217-9 Option to Extend the Term of the C	authority) Contract, FAR 52.243-2 (Changes-Cost-Reimbursement, FAR 52.2	32-22 Limitation of Fun	ds (Bilateral)
E.IMPORTANT: Contractor IS required to si	ign this document and re	turn copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	ICATION (Organized by	UCF section headings, including solicita	tion/contract matter whe	ere feasible.)
ORDER MOD DATED: 05/06/2021	Proposal Dated: 05/07/2	2021	Order ID: ID0	3180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2022	NIOD TO:	Desired Delive	ery Date:





The purpose of modification 32 is as follows:

- A Exercise Option Year 2 of the task order covering the period of 01 June 2021 through 31 May 2022 with a ceiling value of \$\(\begin{align*} \begin{align*}
- B Incorporate revised CLIN structure See Mod 32 funding summary spreadsheet for details
- C Accept CACI's OY2 labor rate sheet Version 1 submitted 06 May, 2021 via PAC-COL0130 for Option Year 2 labor
- D Incrementally fund Option Year 2 in the amount of \$\frac{1}{2}\text{ (4)}\$ The funded value of Option Year 2 is increased from \$\frac{1}{2}\text{ (5) (4)}\$ See Mod 32 funding summary spreadsheet for details
- E Overall funded value of this task order is increased from \$\(\begin{array}{c} \begin{arr
- F Overall ceiling value of this task order remains unchanged at \$(b) (4)
- G All other terms and conditions remain in full force and effect
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$(b) (4)
Except as provided herein, all terms and condition effect.	ns of the document refere	nced in Item 9A or 10A, as heretofore changed, remains unch	anged and in full force and
15A. NAME AND TITLE OF SIGNER(Type or b) (6)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Rahul Asher 215-446-5030	(Type or print)
15B. CONTRACTOR/OFFEROR (5) (6)	15C. DATE SIGNED 05/11/2021	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 05/12/2021
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243

AMEN	DMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID COL	PAGE OF PAGE	S
2. AMENDMEN P00033	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 05/27/2021 12:39:49 PM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER	5. PROJECT NUMBER (If applicab	le)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (II	f other than Item 6)	CODE	
Philadelphia, Ashley Came (215) 446-48		ates	100 S. Independence I Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	rania 19106-0000 Unit	ted States	
8. NAME AND	ADDRESS OF CONTRACTOR (Number,	street, county, State and ZIP Cod	(e)	(X) 9A. AMENDMENT	T OF SOLICITATION NUMBER	
	FEDERAL BROOK DRIVE Virginia 201514206 United States			9B. DATED (SEE)	ITEM 11)	BEF
				47QTCK18D000	09 / 47QFMA19F0013	
				10B. DATED (SEE	E ITEM 13)	_
CODE		FACILITY CODE		05/09/2019		
	11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS		
Offers must ack (a) By completing or (c) By separa RECEIVED AT by virtue of this communication		copies of the amendment copies of the amendment includes a reference to the solid CEIPT OF OFFERS PRIOR TO already submitted, such change is amendment, and is received privaried) APPLIES ONLY TO MODIFIES ONLY TO THE TAXABLE OF THE MODIFIES OF THE TAXABLE O	the solicitation or as amende (b) By acknowledging recei- citation and amendment num THE HOUR AND DATE SPE may be made by letter or ele or to the opening hour and d DIFICATIONS OF CON NUMBER AS DESC (c) THE CHANGES SET FOR TREASED QUANTITY, FAR 52 FLECT THE ADMINISTRATION E AUTHORITY OF FAR 43.1	ed, by one of the following ipt of this amendment on elbers. FAILURE OF YOU in CIFIED MAY RESULT IN extronic communication, polate specified. NTRACTS/ORDERS RIBED IN ITEM 14. RITH IN ITEM 14 ARE MAINED IN ITEM 14 ARE MAINED IN ITEM 15. 2.232-22 Limitation of FOUR CHANGES (such as compared to the communication)	each copy of the offer submitted; R ACKNOWLEDGMENT TO BE R REJECTION OF YOUR OFFER. It provided each letter or electronic S. DE IN THE CONTRACT ORDER Funds (Bilateral)	f
E. IMPORT	ANT: Contractor is not	s required to sign this d	ocument and return	copies	to the issuing office.	
See Continua	TION OF AMENDMENT/MODIFICATION (dation Page			·		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICE	ER (Type or print)	
(b) (6)			Rahul Asher			
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED	
(b) (6)		05/27/2021 11:14:19 AM EDT	Rahul Asher		05/27/2021 12:39:49 PM EDT	ľ.
(Signat	ure of person authorized to sign)	(Signature of C	Contracting Officer)			

Award P	ID	Modificat	on Nun	nber	Referenced ID\	/ ID	FIN		Page2_	of4
47QFMA19		P00033			47QTCK18D0009		21975570)		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AM	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PI	D	Modificati	on Nun	nber	Referenced IDV	/ ID	FIN		Page 3	of4
47QFMA19F	0013	P00033			47QTCK18D0009		21975570)		
ITEM NO.	SUPPLIES OR S (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AN	MOUNT E)	PRIOR AMOUNT	INCREASE / DECREASE	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00033	47QTCK18D0009	21975570	
		DESCRIPTION		
The purpose of modification	on 33 is as follows:			
B. Accept CACI's proposal C. Exercise PWS Optional D. Incorporate Revised DE E. Realign ceiling within O F. Realign ceiling in the ov (5) (4) to (5) (2) funding summary" spreads G. Realign funding in the at H. Incrementally fund Option J. De-obligate (5) (4) K. Incrementally fund Option See "MC L. Overall funded value of spreadsheet for details. The	ption Year 1 for task items 10001, perall amount of \$\begin{array}{c} \begin{array}{c} \ext{(b) (4)} \ext{(a)} \ext{(b) (4)} \ext{(b) (4)} \ext{(b) (4)} \ext{(b) (4)} \ext{(b) (4)} \ext{(b) (4)} \ext{(d) 33 OY1 funding summary" spreadount of \$\begin{array}{c} \begin{array}{c} \ext{(b) (4)} \ext{(d) within Option of \$\ext{(b) (4)} \ext{(d) (d)} \ext{(d) (d) within Option of \$\ext{(b) (4)} \ext{(d) (d) within Option of \$\ext{(b) (4)} \ext{(d) (d) within Option of \$\ext{(b) (4)} (d) (d) within Option of \$\ext{(d) (d) (d) within Option of \$\ext{(d) (d) (d) (d) (d) (d) (d) (d) (d) (d)	10003, 10005, 10006, 10010. Som Option Year 1 to Option Year increased from (b) (4) mmary" spreadsheets for details ition Year 1. See "Mod 33 OY1 from The funded value for Option Year 2. See "Mod 33 OY2 funded to the total of	ee "Mod 33 OY1 funding summary 2. Option Year 1 ceiling is decreated by \$(b) (4) to \$(b) (4) s. unding summary" spreadsheet from Year 1 is increased from \$(b) ding summary" spreadsheet for tion Year 2 is increased from \$(c) to \$(b) (4) See "Mod S	seased from \$(b) (4) by See "Mod 33 OY1 for details. by \$(b) (4) to details. by \$(b) (4) to details. by \$(b) (4) do 33 OY2 funding summary"

N. All other terms and conditions remain in full force and effect.

AMEN	DMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID COL	DE	PAGE (4
2. AMENDMEN P00034	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 06/07/2021 04:11:16 PM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER	5. PROJECT	NUMBER	(If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (I	f other than Item 6)	CODE		
Philadelphia, Ashley Came (215) 446-48		tates	100 S. Independence I Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	vania 19106-0000 Uni	ited States		
8. NAME AND	ADDRESS OF CONTRACTOR (Number,	street, county, State and ZIP Cod	ie)	(X) 9A. AMENDMEN	T OF SOLICIT	ATION NU	JMBER
	FEDERAL BROOK DRIVE Virginia 201514206 United States			9B. DATED (SEE	ITEM 11)	300000000000000000000000000000000000000	
				10A. MODIFICAT	ION OF CONT	RACT/OR	DER NUMBER
			5	47QTCK18D000	1.20	\19F0013	3
CODE	78	FACILITY CODE		05/09/2019	LITEM 13)		
	11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
The above	e numbered solicitation is amended as set	forth in Hom 44. The hour and d	ata annoissed for receipt of Ot	fers is extended.	[] in mal	extended	
(a) By completing or (c) By separate RECEIVED AT by virtue of this communication 12. ACCOUNT (b) (1) (A)	A. THIS CHANGE ORDER IS ISSUED F NUMBER IN ITEM 10A. FAR 52.243-2 Changes - Cost Reur B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	copies of the amendment in includes a reference to the solid includes a re	t; (b) By acknowledging receitation and amendment num THE HOUR AND DATE SPE may be made by letter or ele ior to the opening hour and d DIFICATIONS OF COI R NUMBER AS DESC by) THE CHANGES SET FOR FLECT THE ADMINISTRATI E AUTHORITY OF FAR 43.1 T TO AUTHORITY OF:	ipt of this amendment on obers. FAILURE OF YOU CIFIED MAY RESULT IN extronic communication, plate specified. NTRACTS/ORDER: RIBED IN ITEM 14. RTH IN ITEM 14 ARE MA VE CHANGES (such as of 103(b).	each copy of to the provided each of the provided e	EDGMENT OF YOUR letter or eld	T TO BE R OFFER. If ectronic
E. IMPORT	ANT: Contractor is not	s required to sign this d	ocument and return _	copies	to the issu	ing office	Э.
See Continua				,			
	ided herein, all terms and conditions of he		or 10A, as heretofore change 16A. NAME AND TITLE OF		CONTRACTOR CONTRACTOR	X (V X V V	L
(b) (6)	ND TITLE OF SIGNER (Type or print)		Rahul Asher	CONTRACTING OFFICE	ER (Type of pi	ш	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. D/	ATE SIGN	ED
(b) (6)		06/07/2021 01:43:53 PM EDT	Rahul Asher		06/07/2	021 04:11	:16 PM EDT
(Signat	ture of person authorized to sign)		(Signature of C	Contracting Officer)			

Award P	ID	Modificati	ion Num	ber	Referenced ID\	/ ID	FIN		Page2_	of4
47QFMA19		P00034			47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AM	MOUNT (5)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
NO.	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AM (G	MOUNT E)	AMOUNT	DECREASE	REQ. (J)

Award P	ID	Modificati	on Nun	nber	Referenced ID\	/ ID	FIN		Page3	of4
47QFMA19	F0013	P00034			47QTCK18D0009		21975570	0		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT S)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4	of_	4
47QFMA19F0013	P00034	47QTCK18D0009	21975570			
	•	DESCRIPTION		•		
The purpose of modification	34 is as follows:					
A. Realign ceiling in the amo	unt of \$(b) (4) within Option	Year 1 for Task Item 10004. Se	ee "Mod 34 OY1 funding summar	y" spreadsheet	for deta	ils.
B. The overall ceiling value of (b) (4)	of Option Year 1 remains unchan	ged at \$(b) (4) The ov	erall ceiling value for Option Yea	ır 2 remains unc	hanged	at
C. Realign funding in the am spreadsheet for details.	ount of \$(b) (4) within Optio	n Year 1 for Task Item 10004 a	nd Task Item 10009. See "Mod 3	4 OY1 funding s	ummary	y"
	of Option Year 1 remains unchan rder funding remains unchanged e Contracting Officer.		verall funded value of Option Yea actor is not authorized to exceed			
E. The overall ceiling value of	of this task order remains unchan	ged at \$(b) (4)				

F. All other terms and conditions remain in full force and effect.

AMENDM	ENT OF SOLICITATION	ON/MODIFICATION C	F CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MO P00035	DIFICATION NUMBER	3. EFFECTIVE DATE 07/12/2021 07:00:34 AM	4. REQUISITION/PURCHASI 21975570	E REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY	COD	E 47QFMA	7. ADMINISTERED BY (f other than Item 6) Co	ODE
100 S. Independer Philadelphia, Penr Ashley Cameron (215) 446-4868 ashley.cameron@	nsylvania 19106-0000 United S	States	100 S. Independence Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul Asher@gsa.gov	vania 19106-0000 Unite	d States
8. NAME AND ADDR	RESS OF CONTRACTOR (Number	r, street, county, State and ZIP Co	de)	(X) 9A. AMENDMENT	OF SOLICITATION NUMBER
CACI, INC FEDE 14370 NEWBROO CHANTILLY, Virgin (b) (6)				9B. DATED (SEE IT	
				10A. MODIFICATIO	N OF CONTRACT/ORDER NUMBER
					0 / 47QFMA19F0013
CODE		FACILITY CODE		10B. DATED (SEE I 05/09/2019	TEM 13)
CODE	11 THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	CANDENDARKERSER	
	11. 1110	TEM ONE! ALL ELEG TO	AMENDMENTOGIC		
(a) By completing iten or (c) By separate lett RECEIVED AT THE F by virtue of this amenicommunication make: 12. ACCOUNTING A (b) (1) (A) CHECK ONE A. THE F IN THE	dment you desire to change an office of the solicitation and to the APPROPRIATION DATA (If reference to the Solicitation and the Solici	copies of the amendmen ich includes a reference to the soliceCEIPT OF OFFERS PRIOR TO be already submitted, such change his amendment, and is received properly and the contract of the contra	t; (b) By acknowledging rece citation and amendment num THE HOUR AND DATE SPE may be made by letter or ele itor to the opening hour and of DIFICATIONS OF COI R NUMBER AS DESC (b) THE CHANGES SET FOR tion of Funds (Bilateral) FLECT THE ADMINISTRATI IE AUTHORITY OF FAR 43.	ipt of this amendment on earlibers. FAILURE OF YOUR ECIFIED MAY RESULT IN Fectronic communication, product specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MADILIVE CHANGES (such as chi	ich copy of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If wided each letter or electronic
E. IMPORTANT	: Contractor is not	x s required to sign this o	locument and return	copies to	o the issuing office.
See Continuation F	OF AMENDMENT/MODIFICATION Page	(Organized by UCF section headi	ngs, including solicitation/cor	ntract subject matter where i	feasible)
15A. NAME AND TIT	'LE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICER	(Type or print)
(b) (6)			Rahul Asher		
15B. CONTRACTOR	VOFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)	7)	07/09/2021 12:01:23 PM EDT	Rahul Asher		07/12/2021 07:00:34 AM EDT
(Signature of	person authorized to sign)		(Signature of	Contracting Officer)	┪

Award PII	D	Modificat	ion Nun	nber	Referenced ID\	/ ID	FIN		Page 2	of4
7QFMA19F		P00035			47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID)	Modificat	ion Nun	nber	Referenced ID\	/ ID	FIN		Page 3	of4
47QFMA19F0	013	P00035			47QTCK18D0009		21975570	0		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AN	MOUNT B)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _	4	of_	4	
47QFMA19F0013	P00035	47QTCK18D0009	21975570					
		DESCRIPTION						
The purpose of modification	35 is as follows:							
A. Realign ceiling in the ame EUCOM J6 OPA and CLIN	ount of \$ <mark>b) (6)</mark> from Option 20OPT – Unexercised Optional C		COM OPA Funded Services) to 0 Y2 funding summary" spreadshe			IN 201	2-	
B. Realign ceiling in the amodetails.	ount of \$ <mark>(b) (6)</mark> within Option \	Year 2 for CLIN 2006 – EUCOM	J64 JCC. See "Mod 35 OY2 fund	ding summa	ry" sp	readsh	neet for	
C. The overall ceiling value Year 2 is increased from \$1	of Option Year 1 is decreased from by \$(b) (6)	m \$ <mark>(b) (6)</mark> to \$(b) (6)	to \$(b) (6)	verall ceiling	y value	e for O	ption	
D. Realign funding in the an spreadsheet for details.	nount of \$(b) (6) within Option \	n Year 1 for Task Item 10002 – AFRICOM Services. See "Mod 35 OY1 funding summary"						
E. Realign funding in the an EUCOM J6 OPA). See "Mo	nount of \$ <mark>(b) (6)</mark> from Optic d 35 OY1 and OY2 funding summ		JCOM OPA Funded Services) to	Option Year	r 2 (Cl	LIN 20	12D –	
F. Realign funding in the am N6, and CLIN 2010 – SETA	nount of \$(6) within Option F-AF G6. See "Mod 35 OY2 funding the control of the c		M J64 JCC, CLN 2003 – EUCON etails.	/I J6 C4, CLI	IN 200	07 – Dj	jibouti	
G. Incrementally fund Option	n Year 2 in the amount of \$(b) (6)	See "Mod 35 OY2 fundi	ng summary" spreadsheet for de	tails.				
Year 2 is increased from \$	of Option Year 1 is decreased from (6) by \$(5)(6) and by the option of t	to \$(b) (6) Total task or	der funding is increased from \$(b)	overall funde (6) otracting Office	by s	ue of C \$ <mark>(b) (6</mark>	A STATE OF THE STA	
I. The overall ceiling value of	of this task order remains unchang	ed at \$(b) (6)						

J. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITA	TION	MODIFICATION O	F CONTRACT	1.	CONTRACT ID CO	DDE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00036		3. EFFECTIVE DATE 07/18/2021 01:09:50 PM	4. REQUISITION/PURCHAS 1 21975570	E REQ	UISITION NUMBER	5. PROJEC	T NUMBE	R (If applicable)
6. ISSUED BY	ODE	47QFMA	7. ADMINISTERED BY (If othe	er than Item 6)	CODE		
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 Unit Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	ed State	es	100 S. Independence Philadelphia, Pennsyl Rahul Asher 215-446-5030 Rahul.Asher@gsa.go	vania		ited States		
8. NAME AND ADDRESS OF CONTRACTOR (Nur	nber, stre	eet, county, State and ZIP Coo	ie)	(X)	9A. AMENDMEN	NT OF SOLIC	ITATION N	NUMBER
CACI, INC FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United Stat (b) (6)	es				9B. DATED (SEE	E ITEM 11)	3 3 5 3 3 3 3 3 3 3 3 5 3 5 3 5 3 5 3 5	- 1900 -
					10A. MODIFICAT	TION OF COM	NTRACT/O	RDER NUMBER
					47QTCK18D00	138	//A19F00	13
CODE	I FA	OIL ITY OODE			10B. DATED (SE 05/09/2019	E ITEM 13)		
CODE 11 THI		CILITY CODE M ONLY APPLIES TO	AMENDMENTS OF S	OLI	1707-Ce 1002001-98002			
	JIIL	WORLT ATTELS TO	AMENDMENTOOL	OLI				
	E RECE offer alr nd this al ff require EM AF ES TH IED PUR F FUNE TRACT/O IRTH IN	cludes a reference to the solicited of t	THE HOUR AND DATE SPI may be made by letter or el- ior to the opening hour and of DIFICATIONS OF CO R NUMBER AS DESC by) THE CHANGES SET FO SES-COST REIMBURSE FLECT THE ADMINISTRAT E AUTHORITY OF FAR 43.	NTR RIB RTH I MEN	FAILURE OF YOU ED MAY RESULT I nic communication, pecified. FACTS/ORDER ED IN ITEM 14 IN ITEM 14 ARE MATE THANGES (such as	UR ACKNOWN REJECTION Provided each	/LEDGMEN N OF YOU h letter or e	NT TO BE UR OFFER. If electronic
E. IMPORTANT: Contractor is not	X	s required to sign this d	ocument and return		copies	s to the iss	uing offi	ce.
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of	of he do		or 10A, as heretofore chang	ged, re	emains unchanged	and in full for	54 Y 3 To 71	ect.
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)			16A. NAME AND TITLE OF Rahul Asher	- CON	ITRACTING OFFIC	ER (Type or	print)	
15B CONTRACTOR/OFFEDOR	45	C DATE SIGNED	16B LINITED STATES OF	ANAET	DICA	160	DATE SIG	NED
15B. CONTRACTOR/OFFEROR (b) (6)	2000	C. DATE SIGNED /18/2021 12:49:07 PM EDT	16B. UNITED STATES OF Rahul Asher	AME	RICA	100000000000000000000000000000000000000		9:50 PM EDT
(Signature of person authorized to sign)			(Signature of	Contra	acting Officer)			

Award P	IID	Modificat	ion Nun	nber	Referenced ID'	V ID	FIN		Page2	of4
47QFMA19	F0013	P00036			47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

TTEM SUPPLIES OR SERVICES QTY. UNIT UNIT PRICE NEW AMOUNT PRIOR INCREASE / (I) (I)	Award PIID	Modification Number	Referenced IDV ID	FIN	Page3 of4
NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)	47QFMA19F0013	P00036	47QTCK18D0009	21975570	
(b) (4)	NO. (B)	SERVICES QTY. UNIT (C) (D)	UNIT PRICE NEW A	G) AMOUNT	DECREASE (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _	4	of_	4
47QFMA19F0013	P00036	47QTCK18D0009	21975570				
		DESCRIPTION					

DESCRIPTION

The purpose of modification 36 is as follows:

- A. Realign ceiling in the amount of \$(b) (4) within Option Year 2 from CLIN 201.

 "Mod 36 OY2 funding summary" spreadsheet for details.

 B. The overall ceiling value for Option Year 2 remains unchanged at \$(b) (4)

 C. Incrementally fund Option Year 2 in the amount of \$(5) (4)

 D. The overall funded value of Option Year 2 is increased from \$(b) (4)

 The contractor is not authorized to exceed these amounts without prior written authorization

AMEN	IDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	1 4
2. AMENDMEN P00037	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 08/16/2021 08:54:22 AM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY	COD	E 47QFMA	7. ADMINISTERED BY (If	other than Item 6) CO	DE
	endence Mall West Philadelphia, Pe s Ashley Cameron (215) 446-4868 a			Mall West Philadelphia, F Sher 215-446-5030 Rahu	Pennsylvania 19106-0000 I.Asher@gsa.gov
CACI, INC (b) (6) CODE The above Offers must ack (a) By completing or (c) By separate RECEIVED AT by virtue of this	ADDRESS OF CONTRACTOR (Number FEDERAL 14370 NEWBROOK DR 11. THIS I e numbered solicitation is amended as se knowledge receipt of this amendment pricing items 8 and 15, and returning ate letter or electronic communication who is amendment you desire to change an off in makes reference to the solicitation and the second in the process of the solicitation and the second in the process of the solicitation and the second in the process of the solicitation and the second in the process of the solicitation and the process of the process of the solicitation and the process of the process of the solicitation and the process of the solicitation and the process of the proces	FACILITY CODE TEM ONLY APPLIES TO et forth in Item 14. The hour and do or to he hour and date specified in copies of the amendment ich includes a reference to the solid ECCEIPT OF OFFERS PRIOR TO er already submitted, such change	AMENDMENTS OF Solution and amendment number that the solicitation or as amended; (b) By acknowledging receipcitation and amendment number that the HOUR AND DATE SPErmay be made by letter or ele	9B. DATED (SEE ITE 10A. MODIFICATION 47QTCK18D0009 10B. DATED (SEE ITE 05/09/2019 OLICITATIONS fers is extended. d, by one of the following ment of this amendment on each obers. FAILURE OF YOUR ACTIFIED MAY RESULT IN RIctronic communication, proving the communication of the c	is not extended. c hods: ch copy of the offer submitted; ACKNOWLEDGMENT TO BE EJECTION OF YOUR OFFER. If
12. ACCOUNT (b) (1) (A)	TING AND APPROPRIATION DATA (If re	quired)			
(5) (1) (0.0)		APPLIES ONLY TO MOD THE CONTRACT/ORDER			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED NUMBER IN ITEM 10A. 52.217-6 OPTION FOR INCREAS	ED QUANTITY, 52.232-22 LIM	MITATION OF FUNDS, 52	-243.2 CHANGES	
	B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	H IN ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.1		nges in paying office,
	D. OTHER (Specify type of modification				
Ш		70 DODGE 70 MODEL 1	R 1502 BD 04	55 05	NA MARI MARI STOCKN
E. IMPORT	TANT: Contractor is not	s required to sign this d	locument and return	copies to	the issuing office.
14. DESCRIPT See Continua	FION OF AMENDMENT/MODIFICATION ation Page	(Organized by UCF section heading	ngs, including solicitation/cont	tract subject matter where fe	easible)
Except as provi	ided herein, all terms and conditions of h	e document referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged and	in full force and effect.
15A. NAME AN (b) (6)	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Rahul Asher	CONTRACTING OFFICER	(Type or print)
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED
(b) (6)	S. SIVOTI ENON	08/16/2021 08:53:39 AM EDT	Rahul Asher		08/16/2021 08:54:22 AM EDT
(Signat	ture of person authorized to sign)		(Signature of C	Contracting Officer)	1

Award P	IID	Modificat	ion Nur	nber	Referenced ID\	/ ID	FIN		Page 2	of4
47QFMA19	F0013	P00037			47QTCK18D0009		21975570	0		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award P	<u>ID</u>	Modificati	on Nun	nber	Referenced ID\	/ ID	FIN		Page3	of4
47QFMA19	F0013	P00037			47QTCK18D0009		21975570	0		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AN	MOUNT S)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _ 4 _ of _ 4
47QFMA19F0013	P00037	47QTCK18D0009	21975570	
		DESCRIPTION		•
The purpose of modificat	tion 37 is as follows:	DESCRIPTION		

- A. Accept CACI's proposal submitted 07/26/2021 for TDL-08 (USEUCOM VDI LCR Surge Support) via GSA ASSIST PAC-COL0149.

 B. Incrementally fund Option Year 2 in the amount of \$\begin{array}{c} \begin{array}{c} \be
- D. The overall ceiling value for Option Year 2 remains unchanged at \$(b)

 E. The overall ceiling value of this task order remains unchanged at \$(b)
- F. All other terms and conditions remain in full force and effect.

AMEND	MENT OF SOLICITAT	ON/MODIFICATION O	OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/ P00038	MODIFICATION NUMBER	3. EFFECTIVE DATE 09/17/2021 09:21:29 AI	REQUISITION/PURCHASI 21975570	E REQUISITION NUMBER 5. I	PROJECT NUMBER (If applicable)
6. ISSUED BY	CO	DE 47QFMA	7. ADMINISTERED BY (f other than Item 6) CO	DE
	dence Mall West Philadelphia, F shley Cameron (215) 446-4868			Mall West Philadelphia, P sher 215-446-5030 Rahu	Pennsylvania 19106-0000 I.Asher@gsa.gov
8. NAME AND AD	DRESS OF CONTRACTOR (Numb	er, street, county, State and ZIP Co	de)	(X) 9A. AMENDMENT O	F SOLICITATION NUMBER
CACI, INC FE (b) (6)	DERAL 14370 NEWBROOK D	RIVE CHANTILLY, Virginia 20	1514206 United States		I OF CONTRACT/ORDER NUMBER / 47QFMA19F0013
CODE		FACILITY CODE		05/09/2019	
	11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
Offers must ackno (a) By completing or (c) By separate RECEIVED AT TH- by virtue of this am communication ma 12. ACCOUNTING (b) (1) (A) CHECK ONE A. B. C. D.	IT MODIFIE: THIS CHANGE ORDER IS ISSUE NUMBER IN ITEM 10A. 2.217-6 Option for Increased Quarter Above NUMBERED CONTRAPPROPRIATION data, etc.) SET FOR THIS SUPPLEMENTAL AGREEM OTHER (Specify type of modification of the contral of th	copies of the amendment copies of the sol RECEIPT OF OFFERS PRIOR TO feer already submitted, such change this amendment, and is received prequired) MAPPLIES ONLY TO MODE THE CONTRACT/ORDER OF PURSUANT TO: (Specify authority), 52.232-22 Limitation of EACT/ORDER IS MODIFIED TO RESTENDED INTO PURSUANT TO THE CONTRACT/ORDER IS MODIFIED TO RESTENDED INTO PURSUANT OF THE CONTRACT/ORDER IS MODIFIED TO THE CONTRACT/ORDER IS MODIFIED	the solicitation or as amended the control of the collection and amendment numerated the collection and amendment numerated the collection and amendment numerated the collection and amendment and collection to the opening hour	ed, by one of the following me ipt of this amendment on each others. FAILURE OF YOUR A COURT OF THE COURT OF	th copy of the offer submitted; ACKNOWLEDGMENT TO BE EJECTION OF YOUR OFFER. If ided each letter or electronic
E. IMPORTA	NT: Contractor is not	s required to sign this	document and return _	copies to	the issuing office.
Except as provided 15A. NAME AND (b) (6)	d herein, all terms and conditions of TITLE OF SIGNER (Type or print)	he document referenced in Item 9A	or 10A, as heretofore chang 16A. NAME AND TITLE OF Rahul Asher	ed, remains unchanged and CONTRACTING OFFICER	in full force and effect. (Type or print)
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)	7) 2)	09/17/2021 08:30:26 AM EDT	Rahul Asher		09/17/2021 09:21:29 AM EDT
(Cian-t	of norman authorized to pic-1	1	(Cianatura -f.	Contracting Officer	1

Award PIID	Modification N	umber	Referenced ID	V ID	FIN		Page 2	of4
47QFMA19F0013	P00038		47QTCK18D0009		21975570			
ITEM SUPPLIES NO. (A)	OR SERVICES QTY (B) (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award Pl	ID	Modificati	on Nun	nber	Referenced ID\	/ ID	FIN		Page 3	of4
47QFMA19F	F0013	P00038			47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4	of_	4				
47QFMA19F0013	P00038	47QTCK18D0009	21975570							
DESCRIPTION										
The purpose of modification 38	B is as follows:									
C. Accept CACI's proposal sut D. Exercise PWS Task C.5.2.2 E. Realign ceiling in the amour 38 OY2 funding summary" spr F. Incrementally fund Option Y (b) (4) to \$(b) (4) G. Overall funded value of this spreadsheet for details. The co H. The overall ceiling value of	Alignment Matrix Amendment 04 cmitted 07/27/2021 for PAC-COI 2.14.5.5. Int of \$(b) (4) within Option of \$(b) (4) within Option of 2 in the amount of \$(b) (4) See "Mod 38 OY2 funding task order is increased from \$(1)	L0142 in accordance with PWS on Year 2, \$(b) (4) within C The funded value of Opg summary" spreadsheet for de by \$(b) (4) by \$(b) (4) ceed this amount without prior w	tion Year 2 is increased from \$10 tails.	vithin Option Yea 5) (4) by 5 od 38 OY2 funding						

AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	CONTRACT ID COL	DE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NUMBER P00039	3. EFFECTIVE DATE 09/29/2021 12:24:11 AM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER	5. PROJEC	FNUMBER ((If applicable)
6. ISSUED BY CODE	47QFMA	7. ADMINISTERED BY (II	f other than Item 6)	CODE		
100 S. Independence Mall West Philadelphia, Peni United States Ashley Cameron (215) 446-4868 ash		100 S. Independence I United States Rahul As				5-0000
8. NAME AND ADDRESS OF CONTRACTOR (Number, s	street county State and 7IP Cou	de)	(X) 9A. AMENDMEN	T OF COLICE	TATION NILI	MDED
CACI, INC FEDERAL 14370 NEWBROOK DRIV		514206 United States	9B. DATED (SEE 10A. MODIFICATI 47QTCK18D000 10B. DATED (SEE 05/09/2019	(TEM 11) ON OF CON 09 / 47QFM	ITRACT/ORE	DER NUMBER
The above numbered solicitation is amended as set f	forth in Item 14. The hour and d	ate specified for receipt of Of	fers is extended.	is n	ot extended.	
	a includes a reference to the solid CEIPT OF OFFERS PRIOR TO already submitted, such change amendment, and is received provined) APPLIES ONLY TO MODE HE CONTRACT/ORDER JRSUANT TO: (Specify authority, 52.232-22 Limitation of Fill TORDER IS MODIFIED TO REIN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUAN	THE HOUR AND DATE SPE may be made by letter or elector to the opening hour and described by the opening hour and described by the changes set for the changes set for the changes set for the changes flect the administration of far 43.1	bers. FAILURE OF YOU CIFIED MAY RESULT IN actronic communication, pate specified. NTRACTS/ORDERS RIBED IN ITEM 14. RTH IN ITEM 14 ARE MA WE CHANGES (such as of the content of the cont	R ACKNOW REJECTION REJECTI	LEDGMENT N OF YOUR I letter or elec	TO BE OFFER. If ctronic
E. IMPORTANT: Contractor is not	s required to sign this d	locument and return _	copies	to the issu	uing office	L
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Consequence of the Continuation Page)						
Except as provided herein, all terms and conditions of he of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	document referenced in Item 9A	or 10A, as heretofore change 16A. NAME AND TITLE OF		man a series are a series	Carron W.C.N.	i .
(b) (6)		Rahul Asher	CONTRACTING OF FICE	-K (Type of)	oning .	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. [DATE SIGNE	.D
(b) (6)	09/28/2021 11:39:35 AM EDT	Rahul Asher		09/29/	2021 12:24:1	11 AM EDT
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)			

Award Pl	vard PIID Modification Number		nber	Referenced ID	V ID	FIN		Page 2	of4	
47QFMA19I	F0013	P00039			47QTCK18D0009		21975570)		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PI	ID	Modificat	ion Nun	nber	Referenced IDV	/ ID	FIN		Page3	of4
47QFMA19F	F0013			47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
								(H)		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	4 of	4
47QFMA19F0013	P00039	47QTCK18D0009	21975570			
	•	DESCRIPTION	•	•		
The purpose of modification 3	9 is as follows:					
C. Exercise PWS Optional Ta D. Realign ceiling in the overa \$(5) (4) to \$(5) (4) funding summary" spreadshee E. Realign ceiling in the amou 39 OY2 funding summary" spr F. Realign funding in the amou details.	bmitted 09/27/2021 for PAC-COsk C.6.1.1.42. Ill amount of \$(b) (4) from (Common Common	eased from \$(b) (4) by Year 2, \$(b) (4) within O Year 1 to Option Year 2. See "N	Option Year 1 ceiling is decreased to \$(b) (4) to \$(b) (4) ption Year 3 and \$(b) (4)	See "Mod 3 within Option 'mmary" sprea	9 OY1 a Year 4. S dsheets	See "Mod
\$(b) (4) to \$(b) (4) H. Overall funded value of this	s task order is increased from \$	ng summary" spreadsheet for de b) (4) by \$(b) (4)		od 39 OY2 fund		nmary"

I. The overall ceiling value of this task order remains unchanged at \$\(\begin{align*} \beq \begin{align*} \begin{align*} \begin{align*} \begin{align*} \be

AMENDMENT OF SOLI	CITATION	MODIFICATION O	F CONTRACT	1. CONTRACT ID COD	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00040	R	3. EFFECTIVE DATE 09/29/2021 03:18:13 PM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5	PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (If	other than Item 6)	ODE
100 S. Independence Mall West Phila United States Ashley Cameron (215)			100 S. Independence M United States Rahul As		Pennsylvania 19106-0000 nul.Asher@gsa.gov
The above numbered solicitation is am Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return or (c) By separate letter or electronic communication of this amendment you desire to characteristic of the solicity of this amendment you desire to characteristic of the solicity. ACCOUNTING AND APPROPRIATION (b) (1) (A) 13. T TH M CHECK ONE A. THIS CHANGE ORDER NUMBER IN ITEM 10A. 52.232-22 LIMITATION B. THE ABOVE NUMBERE appropriation data, etc.)	FA 1. THIS ITEM nended as set fortendment prior to ning unication which in FOR THE RECE nange an offer alreitation and this are DATA (If require) HIS ITEM AP ODIFIES THI IS ISSUED PUR OF FUNDS ED CONTRACT/C SET FORTH IN AGREEMENT IS modification and is not	CHANTILLY, Virginia 201: CHANTILLY, Virginia 201: M ONLY APPLIES TO A th in Item 14. The hour and da he hour and date specified in incoming and date specified in incoming and the hour and date specified in incoming and incom	AMENDMENTS OF Solute specified for receipt of Offithe solicitation or as amende; (b) By acknowledging receiptitation and amendment numing the HOUR AND DATE SPEmay be made by letter or eleor to the opening hour and don't be only the CHANGES SET FOR NUMBER AS DESCION THE CHANGES SET FOR SELECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.1	9B. DATED (SEE I) 10A. MODIFICATION 10B. DATED (SEE 05/09/2019 OLICITATIONS iers is extended. d, by one of the following of of this amendment on elbers. FAILURE OF YOUR CIFIED MAY RESULT IN ctronic communication, proate specified. ITRACTS/ORDERS RIBED IN ITEM 14. RTH IN ITEM 14 ARE MAE VE CHANGES (such as choose) Copies to	on of contract/order number of / 47QFMA19F0013 ITEM 13) is not extended. me hods: ach copy of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If ovided each letter or electronic is in the contract order manges in paying office,
Except as provided herein, all terms and cor	nditions of he doo	cument referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type	5.700-7000		16A. NAME AND TITLE OF		en agretiste a - a terror a a a a
(b) (6)	50 5		Rahul Asher		10 500 St 155A
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED
(b) (6)	09/	/29/2021 01:36:32 PM EDT	Rahul Asher		09/29/2021 03:18:13 PM EDT
(Signature of person authorized to s	sian)		(Signature of C	Contracting Officer)	

Award Pl	Award PIID Mo		Modification Number		Referenced ID	V ID	FIN		Page 2	of4
47QFMA19I	F0013	P00040			47QTCK18D0009		21975570)		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
NO.	(B)		(C)	(D)	(E)			AMOUNT	DECREASE	(J)
										- - - -

Award Pl	ID	Modificat	ion Nun	nber	Referenced ID\	√ ID	FIN		Page 3	_ of4
17QFMA19F	F0013	P00040		47QTCK18D0009		21975570				
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _	4	of_	4
47QFMA19F0013	P00040	47QTCK18D0009	21975570				
<u> </u>		DESCRIPTION					

DESCRIPTION

The purpose of modification 40 is as follows:

A. Incremental funding in accordance with FAR 52.232-22-Limitation of Funds is hereby provided in the amount of \$(b) (4) for Option Year 2. The funded value of Option Year 2 is increased from \$(b) (4) for Option Year 2 is increased from Year 2 is

AMENDMENT OF SOLICI	TATION	MODIFICATION O	F CONTRACT	1. CONTRACT ID COD		1 4	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00041		3. EFFECTIVE DATE 10/29/2021 11:28:34 AM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5	5. PROJECT I	NUMBER (If app	olicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (If	other than Item 6)	CODE		
100 S. Independence Mall West Philade United States Ashley Cameron (215) 440	· Control of the cont	To the second se	100 S. Independence M United States Rahul As)0
The above numbered solicitation is amenorated to the substitution of the substitution	THIS ITEM ded as set for iment prior to greation which irrequires SITEM AFDIFIES TH ISSUED PUR SED QUANTITY CONTRACT/CET FORTH IN GREEMENT IS DISTIBLED PUR SED QUANTITY OF THE SED PUR SE	CHANTILLY, Virginia 201 CHANTILLY, Virginia 201 M ONLY APPLIES TO A th in Item 14. The hour and da he hour and date specified in a copies of the amendment cludes a reference to the solic EPT OF OFFERS PRIOR TO a ready submitted, such change mendment, and is received price and a submitted and a second price	AMENDMENTS OF Solute specified for receipt of Offithe solicitation or as amende; (b) By acknowledging receiptitation and amendment numine HOUR AND DATE SPEMAY be made by letter or eleor to the opening hour and don't be opening	is extended. d, by one of the following pt of this amendment on expers. FAILURE OF YOUR CIFIED MAY RESULT IN ctronic communication, prate specified. ITRACTS/ORDERS RIBED IN ITEM 14. ETH IN ITEM 14 ARE MAIL OF CHANGES (such as conditions).	ON OF CONTENTS ON OF CONTENTS OP / 47QFMA FITEM 13) is not me hods: each copy of the R ACKNOWLE IREJECTION rovided each lethanges in pay	extended. extended. e offer submittee EDGMENT TO B OF YOUR OFFE etter or electronic	NUMBER ed; BE ER. If
Except as provided herein, all terms and condition. 15A. NAME AND TITLE OF SIGNER (Type of the condition).	ions of he do	cument referenced in Item 9A		ed, remains unchanged ar	nd in full force	10 March	
15B. CONTRACTOR/OFFEROR (b) (6)	10	C. DATE SIGNED /29/2021 10:13:09 AM EDT	16B. UNITED STATES OF A	1800E0840° NEPE	100 - 200 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ATE SIGNED 021 11:28:34 AM	/I EDT
(Signature of person authorized to sign	1		(Signature of C	Contracting Officer)			

Award P	ard PIID Modification Number Referenced I		Referenced ID	V ID	FIN		Page 2 of 4			
47QFMA19	F0013	P00041			47QTCK18D0009		21975570)		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
								(H)		

Award PIID 47QFMA19F0013		Modificat	ion Nur	nber	Referenced ID\	/ ID	FIN		Page 3	of	4
		P00041	41		47QTCK18D0009		21975570				
ITEM SI NO. (A)	UPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)		REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4					
47QFMA19F0013	P00041	47QTCK18D0009	21975570						
DESCRIPTION									
C. Accept CACI's proposal sub D. Exercise PWS Optional Tas E. Accept CACI's proposal sub F. Approve the use of CACI's G. Realign ceiling in the amou "Mod 41 OY2 funding summar H. Incrementally fund Option Y (10) (4) See "Mod 4 I. Overall funded value of this spreadsheet for details. The co J. OY2 ceiling value remains up	Alignment Matrix Amendment 05 pmitted 09/21/2021 for PAC-CO sk C.6.1.1.20.2. pmitted 10/12/2021 for TDL-07-A forward pricing rates and FY 202 mit of \$\frac{40}{0}\$ (4) within Option y" spreadsheet for details. Year 2 in the amount of \$\frac{40}{0}\$ (4) 1 OY2 funding summary" spread task order is increased from \$\frac{40}{0}\$ ontractor is not authorized to except the price of the state of the	AFRICOM Security Controls Ass 22 provisional billing rates in according Year 2, \$\frac{15}{2}\text{(4)}\text{(4)}\text{within (4)}\text{within (4)}\text{by \$\frac{15}{2}\text{(4)}\text{(4)}\text{by \$\frac{15}{2}\text{(4)}\text{(4)}\text{by \$\frac{15}{2}\text{(4)}\text{(4)}\text{by \$\frac{15}{2}\text{(4)}\text{(4)}\text{(4)}\text{(4)}\text{(5) \$\frac{15}{2}\text{(4)}\text{(4)}\text{(5) \$\frac{15}{2}\text{(4)}\text{(5) \$\frac{15}{2}\text{(4)}\text{(5) \$\frac{15}{2}\text{(5) \$\text{(4)}(5) \$\text{(5) \$\text{(6) \$\text{(n Year 2 is increased from \$(b) (by \$(b) (4) to 1 OY2 funding summary" htracting Officer.					

AMENDMENT OF SOLICITATI	ON/MODIFICATION (OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00042	3. EFFECTIVE DATE 11/23/2021 05:01:37 PI	REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY CO	DE 47QFMA	7. ADMINISTERED BY (If	other than Item 6) C	ODE
100 S. Independence Mall West Philadelphia, F United States Ashley Cameron (215) 446-4868		100 S. Independence M United States Rahul As		Pennsylvania 19106-0000 nul.Asher@gsa.gov
The above numbered solicitation is amended as solicitation and the completing items 8 and 15, and returning or (c) By separate letter or electronic communication we receive the third amendment you desire to change an or communication makes reference to the solicitation and 12. ACCOUNTING AND APPROPRIATION DATA (If no part of the communication and the	FACILITY CODE ITEM ONLY APPLIES TO set forth in Item 14. The hour and of the hour and date specified in copies of the amendment includes a reference to the sol RECEIPT OF OFFERS PRIOR TO fer already submitted, such change this amendment, and is received p	AMENDMENTS OF Solution and amendment number of the solicitation or as amended it; (b) By acknowledging receipicitation and amendment number of the HOUR AND DATE SPECE may be made by letter or eleming to the opening hour and displacements.	9B. DATED (SEE IT 10A. MODIFICATION 47QTCK18D0009 10B. DATED (SEE ID 05/09/2019 DLICITATIONS Ters is extended. d, by one of the following received this amendment on each ores. FAILURE OF YOUR CIFIED MAY RESULT IN Factoronic communication, product and expecified.	on of contract/order number of 47QFMA19F0013 ITEM 13) is not extended. me hods: ach copy of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If ovided each letter or electronic
A. THIS CHANGE ORDER IS ISSUED NUMBER IN ITEM 10A. FAR 52.243-2 Changes-Cost Rei	Teld - 15	ATTO		
B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FOR				anges in paying office,
C. THIS SUPPLEMENTAL AGREEME		NT TO AUTHORITY OF:		
D. OTHER (Specify type of modification	on and authority)			
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page	s required to sign this on the sign this of the section head	4/3		o the issuing office. feasible)
Except as provided herein, all terms and conditions of	he document referenced in Item 9.6	A or 10A, as heretofore change	ed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF Rahul Asher	CONTRACTING OFFICER	₹ (Type or print)
		ROZDOBON TOBLON		The second
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 11/23/2021 02:09:02 PM EST	16B. UNITED STATES OF A	AMÉRICA	16C. DATE SIGNED 11/23/2021 05:01:37 PM EST
(Signature of person authorized to sign)	1	(Signature of C	Contracting Officer)	⊣

Award PIID		Modificat	ion Nun	nber	Referenced ID	V ID	FIN		Page 2	of4
47QFMA19F	QFMA19F0013 P0004				47QTCK18D0009		21975570)		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
NO.	SUPPLIES OR (B)	SERVICES	QIY. (C)		UNIT PRICE (E)	NEW AI	MOUNT (3)	AMOUNT	DECREASE	REQ. (J)

Award PII	D	Modificati	on Numbe	r Referenced ID	V ID	FIN		Page3	of4
47QFMA19F	0013	P00042		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. U	NIT UNIT PRICE (E)	NEW AM (G	IOUNT)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4					
47QFMA19F0013	P00042	47QTCK18D0009	21975570						
DESCRIPTION									
The purpose of modification 42	2 is as follows:								
C. Accept CACI's proposal sub D. Accept CACI's proposal sub E. Exercise PWS Optional Tas F. Realign ceiling in the net and 42 - OY2 funding summary" spre G. Realign funding in the amou H. Incrementally fund Option Y \$\big(\big)(4)\$ See "Mod I. Overall funded value of this t spreadsheet for details. The J. Option Year 2 ceiling value in	Requirements Alignment Matrix pmitted 10/26/2021 for PAC-COI pmitted 11/04/2021 for PAC-COI liks C.6.1.1.32.3.1, nount of \$\(\begin{align*} \) (4) within Option eadsheet for details. unt of \$\(\begin{align*} \) (4) within Option ear 2 in the amoun	L0167 in accordance with PWS L0168 in accordance with PWS C.6.1.1.32.3.2, and C.6.1.1.43. ion Year 2, \$\frac{1}{2}\$ within \$\frac{1}{2}\$ The funded value for Optic readsheet for details. The overall ceiling value of the control o	Section C.6.1.1.32.3, C.6.1.1.32 Section C.6.1.1.43. Option Year 3 and \$(b) (4) 42 - OY2 funding summary" spread Year 2 is increased from \$(b)	within Option Year 4. See "Mod readsheet for details. (4) by \$(b) (4) to 2 - OY2 funding summary" contracting Officer.					

AMENDMENT OF SOLICITATI	ON/MODIFICATION O	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00043	3. EFFECTIVE DATE 12/29/2021 10:50:42 AI	REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY COI	DE 47QFMA	7. ADMINISTERED BY (If	other than Item 6) C	ODE
100 S. Independence Mall West Philadelphia, P United States Ashley Cameron (215) 446-4868			Mall West Philadelphia, sher 215-446-5030 Rah	Pennsylvania 19106-0000 ul.Asher@gsa.gov
The above numbered solicitation is amended as solicitation and solicitation is amended as solicitation and a solicitation and	FACILITY CODE ITEM ONLY APPLIES TO et forth in Item 14. The hour and cor to he hour and date specified incopies of the amendment inch includes a reference to the sol RECEIPT OF OFFERS PRIOR TO fer already submitted, such change this amendment, and is received prequired) INTELLIFICATION OF THE CONTRACT/ORDER PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO RETHIN ITEM 14, PURSUANT TO THE INT IS ENTERED INTO PURSUANT IN and authority) S required to sign this of the contraction of the	AMENDMENTS OF Solution and amendment number of the solicitation or as amended at; (b) By acknowledging receipt citation and amendment number of the though and amendment number of the solicitation and amendment and between the solicitation and amendment of the solicitation and amendment of the solicitation and	9B. DATED (SEE IT 10A. MODIFICATION 10B. DATED (SEE ID 10B. DAT	is not extended. In a hods: In a
Except as provided herein, all terms and conditions of	ne document referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	, , , , , , , , , , , , , , , , , , ,	16A. NAME AND TITLE OF		00 - 0
(b) (6)		Rahul Asher		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED
(b) (6)	12/29/2021 10:20:43 AM EST	Rahul Asher		12/29/2021 10:50:42 AM EST
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)	

Award Pl	Award PIID		ion Nun	nber	Referenced ID	V ID	FIN		Page 2	of4
47QFMA19I	F0013	P00043			47QTCK18D0009		2197557	0		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
NO.	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	AMOUNT	DECREASE	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4					
47QFMA19F0013	P00043	47QTCK18D0009	21975570						
DESCRIPTION									
B. Accept CACI's propo 6.1.1.44. C. Exercise PWS Optic D. Accept CACI's Labo E. Realign ceiling in the details. F. Realign ceiling in the funding summary" and "M G. Realign ceiling in the – OY2 funding summary' H. Realign funding the details.	nendment 21, dated 12/17/2021. osal submitted 12/10/2021 and technological submitted 12/10/2021 and technological submitted of the submitted examount of \$(b) (4) within Option of the submitted examount of \$(b) (4) within Option of the submitted examount of \$(b) (4) within Option of the submitted examount of \$(b) (4) within Option of the submitted examount of \$(b) (4) within Option of the submitted examount of \$(b) (4) within Option of \$(b) (4) within Optio	d 12/23/2021 via PAC-COL0181 n Year 1, Task Item 10001 – CL tion Year 1 to Option Year 2 (Cl eadsheets for details. on Year 2, \$(b) (4) within Op Year 1, Task Item 10001 – CLIN	IN 1006. See "Mod 43 – OY1 fur LIN 2OPT – Unexercised Optiona otion Year 3, and \$(6) (4) with N 1006. See "Mod 43 – OY1 fund	nding summary" spreadsheet for al CLINs). See "Mod 43 – OY1 hin Option Year 4. See "Mod 43 ding summary" spreadsheet for					
J. Option Year 1 ceiling (b) (4) by \$(b)	of this task order remains unchange ed to exceed this amount without pri y value is decreased from \$(b) (4) (4) (4) The conditions remain in full force and effects.	or written authorization from the by \$(b) (4) to \$(b) e overall ceiling value of this task		eiling value is increased from					

AMENDMENT OF SOLICITATI	ON/MODIFICATION C	F CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00044	3. EFFECTIVE DATE 02/07/2022 02:59:09 PM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY CO	DE 47QFMA	7. ADMINISTERED BY (II	f other than Item 6) C	ODE
100 S. Independence Mall West Philadelphia, F United States Ashley Cameron (215) 446-4868			Mall West Philadelphia, sher 215-446-5030 Rah	Pennsylvania 19106-0000 ul.Asher@gsa.gov
8. NAME AND ADDRESS OF CONTRACTOR (Numb	er street county State and ZIP Co	de)	(X) 9A. AMENDMENT	OF SOLICITATION NUMBER
CACI, INC FEDERAL (DUNS: 114896066) 14 201514206 United States (6) (6)	370 NEWBROOK DRIVE CHA		9B. DATED (SEE IT	9-99-93-5 (CS-4-93-95)-98-93-98-93-98-93-93-93-93-93-93-93-93-93-93-93-93-93-
	98		10B. DATED (SEE)	TEM 13)
CODE	FACILITY CODE		05/09/2019	
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED NUMBER IN ITEM 10A. 52.243-2 Changes-Cost Reimbur B. THE ABOVE NUMBERED CONTR	copies of the amendmen hich includes a reference to the soli RECEIPT OF OFFERS PRIOR TO fer already submitted, such change this amendment, and is received prequired) MAPPLIES ONLY TO MOIS THE CONTRACT/ORDEF D PURSUANT TO: (Specify authority sement, 52.232.22 Limitation of ACT/ORDER IS MODIFIED TO RETH IN ITEM 14, PURSUANT TO THE ENT IS ENTERED INTO PURSUANT	it, (b) By acknowledging receicitation and amendment num THE HOUR AND DATE SPE may be made by letter or elerior to the opening hour and d DIFICATIONS OF CON R NUMBER AS DESC ity) THE CHANGES SET FOR If funds FLECT THE ADMINISTRATI LE AUTHORITY OF FAR 43.1	pt of this amendment on ea bers. FAILURE OF YOUR CIFIED MAY RESULT IN F ictronic communication, pro ate specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MAD VE CHANGES (such as ch	ach copy of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If vided each letter or electronic E IN THE CONTRACT ORDER
E. IMPORTANT: Contractor is not	s required to sign this c	document and return	copies to	o the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)			ed, remains unchanged and	d in full force and effect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)	02/07/2022 09:28:24 AM EST	Rahul Asher		02/07/2022 02:59:09 PM EST
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)	

Award PIID Modification Number Referenced IDV ID FIN Page 2 of 4 47QFMA19F0013 P00044 47QTCK18D0009 21975570 ITAL SUPPLIES OR SERVICES (B) (C) (D) UNIT PRICE (E) (G) AMOUNT (H) PRIOR AMOUNT (H) DECREASE (J) (J)	7QFMA19F0013 P00044 47QTCK18D0009 21975570 ITEM NO. SUPPLIES OR SERVICES (C) (D) (E) (E) (G) (G) (G) (D) (E) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G
NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)	NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)
(b) (4)	(b) (4)

Award PIII)	Modificat	ion Num	nber	Referenced ID\	/ ID	FIN		Page3	of4
47QFMA19F0	0013	P00044			47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT S)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
								(H)		

Award PIID	Modification Number	Referenced IDV PIID	Page 4 of 4					
47QFMA19F0013	7QFMA19F0013 P00044 47QTCK18D0009 21975570							
5		DESCRIPTION						
The purpose of modification	n 44 is as follows:							
to \$(b) (4) See "N D. Overall funded value of spreadsheet for details. The written authorization from E. Option Year 2 ceiling value.		Year 2, CLIN 2004. See "Mod 4 The funded value for Oppreadsheet for details. (b) (4) by \$(b) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	2)	eadsheet for details. (b) (4) by \$(b) (4) d 44 - OY2 funding summary"				

AMENDMENT OF SOLICITATION	N/MODIFICATION C	F CONTRACT	1. CONTRACT ID COL	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00045	3. EFFECTIVE DATE 02/10/2022 09:00:04 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY CODE	47QFMA	7. ADMINISTERED BY (I	f other than Item 6)	CODE
100 S. Independence Mall West Philadelphia, Per United States Ashley Cameron (215) 446-4868 as		100 S. Independence United States Rahul A		a, Pennsylvania 19106-0000 hul.Asher@gsa.gov
8. NAME AND ADDRESS OF CONTRACTOR (Number,	street county State and 7IP Cou	de)	(X) 9A. AMENDMEN	T OF SOLICITATION NUMBER
CACI, INC FEDERAL (DUNS: 114896066) 143 201514206 United States (b) (6)		356	9B. DATED (SEE	
		1	10A. MODIFICATI	ON OF CONTRACT/ORDER NUMBER
		5	47QTCK18D000	09 / 47QFMA19F0013
aans	EAGUETY CODE		10B. DATED (SEE 05/09/2019	EITEM 13)
CODE 11 THIS I	FACILITY CODE TEM ONLY APPLIES TO	AMENDMENTS OF S	O'ALERENDAE DE CASA	
	IEW ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
The above numbered solicitation is amended as set	t forth in Item 14. The hour and d	ate specified for receipt of Of	fers is extended.	is not extended.
Offers must acknowledge receipt of this amendment prior				
(a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication which	50 Mill		5	each copy of the offer submitted;
RECEIVED AT THE PLACE DESIGNATED FOR THE RE				
by virtue of this amendment you desire to change an offe communication makes reference to the solicitation and th			CONTRACTOR CONTRACTOR CONTRACTOR AND	rovided each letter or electronic
12. ACCOUNTING AND APPROPRIATION DATA (If req	95	, ,		
b) (1) (A)				
	APPLIES ONLY TO MOD THE CONTRACT/ORDER			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN NUMBER IN ITEM 10A.	PURSUANT TO: (Specify authori	ty) THE CHANGES SET FOR	RTH IN ITEM 14 ARE MA	DE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TH	FLECT THE ADMINISTRATI E AUTHORITY OF FAR 43.1	VE CHANGES (such as o	changes in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHORITY OF:		
D. OTHER (Specify type of modification 52.243-2 Changes-Cost Reimburse		funds		
E. IMPORTANT: Contractor is not	s required to sign this d	ocument and return	copies	to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headi	ngs, including solicitation/con	tract subject matter where	e feasible)
See Continuation Page				
Except as provided herein, all terms and conditions of he	e document referenced in Item 9A			AND SANDANA CO. ACCURACION SANDA
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICE	±R (Type or print)
(b) (6)		Rahul Asher		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)	02/10/2022 08:56:09 AM EST	Rahul Asher		02/10/2022 09:00:04 AM EST
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)	

Award PIID		Modificat	tion Nun	nber	Referenced ID	V ID	FIN		Page2 _ of4	
47QFMA19F00	13	P00045			47QTCK18D0009		2197557	0		
ITEM S NO. (A)	UPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PI	D	Modificat	ion Nun	nber	Referenced ID	V ID	FIN		Page 3	of4
47QFMA19F	0013	P00045			47QTCK18D0009		21975570)		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
								(H)		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	4	of	4
47QFMA19F0013	P00045	47QTCK18D0009	21975570				
		DESCRIPTION					
The purpose of modification 45	is as follows:						
A. De-obligate funding in the c B. Overall funded value of Opt decreases from decreases from \$(0) (2)	ion Year 2 decreases from \$(b)	AND	\$(b) (4) Overall funder OY2 funding summary" spreads				
is not	mount without prior written autho	EDICENSOR STREET, DOCUMENT		moot for do	idiio.	no coi	illuctor
C. Option Year 2 ceiling value	remains unchanged at \$(b) (4) ns remain in full force and effect	The overall ceiling val	ue of this task order remains und	changed at	\$(b) (4	4)	

AMENDMENT OF	SOLICITATION	MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION P00046	NUMBER	3. EFFECTIVE DATE 02/24/2022 07:54:56 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (II	f other than Item 6) C	CODE
100 S. Independence Mall We United States Ashley Cameron				Mall West Philadelphia, sher 215-446-5030 Rah	Pennsylvania 19106-0000 nul.Asher@gsa.gov
Offers must acknowledge receipt of (a) By completing items 8 and 15, a or (c) By separate letter or electron	FA 11. THIS ITEM tion is amended as set form f this amendment prior to and returning ic communication which in GNATED FOR THE RECE esire to change an offer alro the solicitation and this are PRIATION DATA (If require	CILITY CODE M ONLY APPLIES TO A th in Item 14. The hour and da he hour and date specified in copies of the amendment includes a reference to the solid EIPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received pried)	AMENDMENTS OF Sate specified for receipt of Of the solicitation or as amended; (b) By acknowledging receiptation and amendment num THE HOUR AND DATE SPE may be made by letter or elector to the opening hour and descriptions.	9B. DATED (SEE IT	on of contract/order number 9 / 47QFMA19F0013 ITEM 13) is not extended. me hods: ach copy of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If ovided each letter or electronic
		PPLIES ONLY TO MODE E CONTRACT/ORDER			•
NUMBER IN IT	TEM 10A.	SUANT TO: (Specify authorit		RTH IN ITEM 14 ARE MAD	DE IN THE CONTRACT ORDER
B. THE ABOVE N appropriation of	UMBERED CONTRACT/0 lata, etc.) SET FORTH IN	ORDER IS MODIFIED TO REI ITEM 14, PURSUANT TO TH	FLECT THE ADMINISTRATI E AUTHORITY OF FAR 43.1	VE CHANGES (such as ch 103(b).	nanges in paying office,
		S ENTERED INTO PURSUAN	T TO AUTHORITY OF:		
D. OTHER (Special	fy type of modification and	l authority)			
E. IMPORTANT: Contract	tor is not	s required to sign this d	ocument and return	copies t	to the issuing office.
14. DESCRIPTION OF AMENDME See Continuation Page	ENT/MODIFICATION (Org	anized by UCF section headir	ngs, including solicitation/con	tract subject matter where	feasible)
Except as provided herein, all terms	70000000000000000000000000000000000000	i i			contraction and the second state of the second seco
15A. NAME AND TITLE OF SIGNA (b) (6)	ER (Type or print)		16A. NAME AND TITLE OF Rahul Asher	CONTRACTING OFFICE	R (Type or print)
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED
(b) (6)	02/	/24/2022 07:28:50 AM EST	Rahul Asher		02/24/2022 07:54:56 AM EST
(Signature of person author	rized to sign)		(Signature of C	Contracting Officer)	

Award PIID	Modification Number	Referenced IDV ID	FIN	Page2_ of4
47QFMA19F0013	P00046	47QTCK18D0009	21975570	
ITEM SUPPLIES OR NO. (B)	SERVICES QTY. UNIT (C) (D)	UNIT PRICE NEW A	MOUNT PRIOR G) AMOUNT (H)	INCREASE / REQ. DECREASE (J)
NO. (A)			AMOUNT (H)	DECREASE (J)

Award P	IID	Modificati	on Nur	nber	Referenced ID\	/ ID	FIN		Page 3	_ of4
47QFMA19	F0013	P00046			47QTCK18D0009		21975570)		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4					
47QFMA19F0013	P00046	47QTCK18D0009 21975570							
DESCRIPTION									
The purpose of modification 46	is as follows:								
A. Realign ceiling in the net amount of \$(b) (4) within Option Year 2. See "Mod 46 - OY2 funding summary" spreadsheet for details.									
B. Realign funding in the amount funding summary spreadshee		n Year 2, CLIN 2002 and \$(b) (4	within Option Year 2, CLIN 2	2006. See "Mod 46 - OY2					
C. Incrementally fund Option Year 2 in the amount of \$\frac{(b) (4)}{(b) (4)}\$ The funded value for Option Year 2 is increased from \$\frac{(b) (4)}{(b) (4)}\$ by \$\frac{(b) (4)}{(b) (4)}\$ See "Mod 46 - OY2 funding summary" spreadsheet for details.									
D. Overall funded value of th spreadsheet for details. The co	is task order is increased from \$ ontractor is not authorized to exc	by \$(b) (4) by \$(b) (4) beed this amount without prior w	to \$(b) (4) See "Mod ritten authorization from the Cor	1 46 - OY2 funding summary" ntracting Officer.					

E. Option Year 2 ceiling value remains unchanged at \$(b) (4) The overall ceiling value of this task order remains unchanged at \$(b) (4)

AMEN	DMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN P00047	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 03/17/2022 08:49:51 AM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5. F	PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (If	other than Item 6) COI	DE
	endence Mall West Philadelphia, Pe s Ashley Cameron (215) 446-4868 a			/all West Philadelphia, P her 215-446-5030 Rahul	ennsylvania 19106-0000 .Asher@gsa.gov
8 NAME AND	ADDRESS OF CONTRACTOR (Number,	street county State and 7IP Coo	(e)	(X) 9A. AMENDMENT O	F SOLICITATION NUMBER
CACI, INC	FEDERAL (DUNS: 114896066) 143 Inited States (b) (6)		250 v <u>200</u>	9B. DATED (SEE ITE) 10A. MODIFICATION 47QTCK18D0009 / 10B. DATED (SEE ITE)	M 11) OF CONTRACT/ORDER NUMBER 47QFMA19F0013
CODE		FACILITY CODE		05/09/2019	
	11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF SO	DLICITATIONS	
(a) By completing or (c) By separate RECEIVED AT by virtue of this communication 12. ACCOUNT (a) (1) (A) CHECK ONE	A. THIS CHANGE ORDER IS ISSUED NUMBER IN ITEM 10A. FAR 52.243-2 Changes-Cost-Reim B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTH. C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	copies of the amendment ch includes a reference to the solid ECEIPT OF OFFERS PRIOR TO r already submitted, such change its amendment, and is received pri quired) APPLIES ONLY TO MOD THE CONTRACT/ORDER PURSUANT TO: (Specify authority bursement CT/ORDER IS MODIFIED TO REI I IN ITEM 14, PURSUANT TO TH IT IS ENTERED INTO PURSUAN	E; (b) By acknowledging receiptation and amendment number that the HOUR AND DATE SPECTION of the opening hour and do to the openi	ot of this amendment on each pers. FAILURE OF YOUR A CIFIED MAY RESULT IN REctronic communication, provide specified. ITRACTS/ORDERS. RIBED IN ITEM 14. ITH IN ITEM 14 ARE MADE VE CHANGES (such as charge)	n copy of the offer submitted; CKNOWLEDGMENT TO BE SJECTION OF YOUR OFFER. If ded each letter or electronic
See Continua					
The second secon	ded herein, all terms and conditions of he	i i i i i i i i i i i i i i i i i i i		THE WAR SHOWN AND THE PROPERTY OF THE PARTY	AND THE REAL PROPERTY OF THE P
15A. NAME AN (b) (6)	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Rahul Asher	CONTRACTING OFFICER (type or print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA	16C. DATE SIGNED
(b) (6)		03/15/2022 08:01:46 AM EDT	Rahul Asher		03/17/2022 08:49:51 AM EDT
(Signat	ure of person authorized to sign)		(Signature of C	ontracting Officer)	

470TCK18D0009 21975670 TEM SUPPLIES OR SERVICES OTY UNIT PRICE NEW AMOUNT AMOUNT OHERASE / REC. OHERASE OHE	Award PI	ID	Modificat	ion Nun	nber	Referenced ID\	/ ID	FIN		Page 2	of4
NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)	47QFMA19F	F0013	P00047			47QTCK18D0009		21975570)		
(b) (4)	NO.	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW A	MOUNT G)	AMOUNT	DECREASE	REQ. (J)

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47QFMA19F	0013	P00047			47QTCK18D0009		21975570	0		
ITEM NO. (A)	SUPPLIES OR (B)	SERVICES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT 3)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _	4	of_	4		
47QFMA19F0013	P00047	47QTCK18D0009	21975570						
DESCRIPTION									

DESCRIPTION

The purpose of modification 47 is as follows:

- Incorporate PWS Amendment 22, dated 3/9/2022.
- Accept CACI's cost and technical proposal submitted 3/3/2022 and email concurrence submitted 3/11/2022 with updated cost for PAC-COL0196 in accordance with PWS Section C.5.2.2.14.5.4.
- C. Realign ceiling in the amount of \$(b) (4) within Option Year 2, \$(b) (4) within Option Year 3 and \$(b) (4) within Option Year 4. See "Mod 47" OY2 funding summary" spreadsheet for details.
- D. Realign funding in the amount of (b) (4) within Option Year 2, CLIN 2003. See "Mod 47 OY2 funding summary" spreadsheet for details.
- The funded value for Option Year 2 remains unchanged at \$(b) (4) See "Mod 47 - OY2 funding summary" spreadsheet for details.
- The overall funded value of this task order remains unchanged at \$(b) (4) See "Mod 47 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- G. Option Year 2 ceiling value remains unchanged at (b) (4) The overall ceiling value of this task order remains unchanged at (b) (4)
- H. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1 4
2. AMENDMENT/ P00048	MODIFICATION NUMBER	3. EFFECTIVE DATE 04/27/2022 12:38:36 PM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY	COL	DE 47QFMA	7. ADMINISTERED BY (I	f other than Item 6) CC	DDE
	dence Mall West Philadelphia, Po shley Cameron (215) 446-4868 a		•	Mall West Philadelphia, I sher 215-446-5030 Rahi	Pennsylvania 19106-0000 Il.Asher@gsa.gov
CACI, INC FE 201514206 Unit	DRESS OF CONTRACTOR (Number DERAL (DUNS: 114896066) 14: ded States (6) (6) 11. THIS umbered solicitation is amended as swiedge receipt of this amendment printers 8 and 15, and returning	FACILITY CODE ITEM ONLY APPLIES TO et forth in Item 14. The hour and do or to he hour and date specified in	AMENDMENTS OF State specified for receipt of Of the solicitation or as amende	9B. DATED (SEE IT) 10A. MODIFICATION 47QTCK18D0009 10B. DATED (SEE IT) 05/09/2019 OLICITATIONS ffers is extended. ed, by one of the following management in the second of the secon	N OF CONTRACT/ORDER NUMBER / 47QFMA19F0013 TEM 13) is not extended.
or (c) By separate RECEIVED AT TH by virtue of this am communication ma	letter or electronic communication what E PLACE DESIGNATED FOR THE Friendment you desire to change an officies reference to the solicitation and the solicitation are solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation are solicitation are solicitation and the solicitation are solicitation are solicitation and the solicitation are solicitation are solicitation are solicitation and the solicitation are solic	ich includes a reference to the soli RECEIPT OF OFFERS PRIOR TO er already submitted, such change this amendment, and is received p	citation and amendment num THE HOUR AND DATE SPE may be made by letter or ele	hers. FAILURE OF YOUR ECIFIED MAY RESULT IN R ectronic communication, pro	ACKNOWLEDGMENT TO BE EJECTION OF YOUR OFFER. If
	G AND APPROPRIATION DATA (If re				
285F AF151.AA20.2	25.AF151.H08 Total Amount of Mod: \$2	2,040,784.31 II APPLIES ONLY TO MOI	DIEICATIONS OF COL	NTPACTS/OPDEPS	
		THE CONTRACT/ORDE			
X F	THIS CHANGE ORDER IS ISSUED NUMBER IN ITEM 10A. AR 52.243-2 Changes-Cost-Reir THE ABOVE NUMBERED CONTRA	nbursement, 52.217-6 Option	for Increased Quantity, 52	2.232-22 Limitation of Fu	nds (Bilateral)
	appropriation data, etc.) SET FORT				ingee in paying emee,
C.	THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUAN	IT TO AUTHORITY OF:		
D.	OTHER (Specify type of modificatio	n and authority)			
		is required to sign this o		<u> </u>	the issuing office.
14. DESCRIPTION See Continuation	N OF AMENDMENT/MODIFICATION In Page	(Organized by UCF section headi	ngs, including solicitation/con	uract subject matter where f	easible)
Except as provided	d herein, all terms and conditions of t	ne document referenced in Item 9A	or 10A, as heretofore chang	ed, remains unchanged and	in full force and effect.
15A. NAME AND	TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Rahul Asher	CONTRACTING OFFICER	(Type or print)
ASS CONTRACTOR OF THE CONTRACT					16C. DATE SIGNED
15B. CONTRACT (b) (6)	ONOFFEROR	15C. DATE SIGNED 04/27/2022 11:28:35 AM EDT	16B. UNITED STATES OF Rahul Asher	AWERICA	04/27/2022 12:38:36 PM EDT
(Signature	of person authorized to sign)	1	(Signature of (Contracting Officer)	7

Award PIID	Modification Number	Referenced	IDV ID	FIN		Page	2 of	4
47QFMA19F0013	P00048	47QTCK18D000	09	21975570				
ITEM SUPPLIES OR SERVICE (B)	CES POP/DELIVERY DATES	QTY. UNIT (C) (D)	UNIT PRICE (E)	E NEW AMOUNT (G)	PF AM	RIOR OUNT	INCREASE / DECREASE	REQ. (J)

	Modification Number	Refere	enced II	DV ID	FIN	P	age <u>3</u> of _	4
47QFMA19F0013	P00048	47QTCK	K18D0009	9	21975570			
ITEM SUPPLIES OR SERVIC (B)	ES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	ÜNIT PRIC (E)	E NEW AMOUNT (G)	PRIOR AMOUN	INCREASE / DECREASE	REQ. (J)

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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _ 4 _ of _
47QFMA19F0013	P00048	47QTCK18D0009	21975570	
		DESCRIPTION		•
C. Accept CACI's technical pro GSA ASSIST PAC-COL0198 i D. Accept CACI's cost and tect extend the period of performar E. Accept CACI's cost and tect accordance with TDL-09. F. Realign ceiling in the amour summary" spreadsheet for det G. Realign funding in the amous summary" spreadsheet for det H. Incrementally fund Option Y 2 is increased from \$\begin{array}{c} \text{D} \text{C} \end{array} funding summary" spreadsheet. The overall funded value of t \$\begin{array}{c} \text{D} \text{C} \end{array} See "Mod 44" not authorized to exceed this a Officer. J. Option Year 2 ceiling value task order remains unchanged	ent 23, dated 4/13/2022. Requirements Alignment Matrioposal submitted 3/28/2022 and naccordance with PWS Option hinical proposal submitted 3/30/nice for surge support in accordancial proposal submitted 4/11/nit of \$(5) (4) within Optionals. Out of \$(5) (4) within Optionals.	2022 via GSA ASSIST PAC-CC on Year 2. See "Mod 48 - OY2 fi ion Year 2. See "Mod 48 - OY2 The funded value for Op See "Mod 48 - O 1 \$(b) (4) by \$(b) (4) adsheet for details. The contracting The overall ceiling value	/2022 via 1.1.32.3.2. DL0120 to DL0203 in unding funding otion Year Y2 to ctor is	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT 1D CODE 1 PAGE OF 1				PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00049	3. EFFECTIVE DATE 05/05/2022 10:06:37 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5. I	PROJECT NUMBER (If applicable)		
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (I	f other than Item 6) CO	DE		
100 S. Independence Mall West Philadelphia, Pe United States Ashley Cameron (215) 446-4868 a			Mall West Philadelphia, P sher 215-446-5030 Rahu	ennsylvania 19106-0000 I.Asher@gsa.gov		
8. NAME AND ADDRESS OF CONTRACTOR (Number	, street, county, State and ZIP Coo	de)	(X) 9A. AMENDMENT O	F SOLICITATION NUMBER		
CACI, INC FEDERAL (DUNS: 114896066) 143 201514206 United States (b) (6)	70 NEWBROOK DRIVE CHA	NTILLY, Virginia	9B. DATED (SEE ITE 10A. MODIFICATION 47QTCK18D0009 / 10B. DATED (SEE ITE	OF CONTRACT/ORDER NUMBER		
CODE	FACILITY CODE		05/09/2019			
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Is not extended. Offers must acknowledge receipt of this amendment prior to he hour and date specified in the solicitation or as amended, by one of the following me hods: (a) By completing items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO E RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFE by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (1) (A) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDINING AND Appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes-Cost-Reimbursement/52.232.22 Limitation of Funds						
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of h 15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		or 10A, as heretofore change		in full force and effect.		
450 DATE CIONED 460 LINUTED STATES OF AMERICA						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 05/05/2022 08:55:08 AM EDT Rahul Asher 05/05/2022 10:06						
(Cignoture of person authorized to -i)		(Cianatura -F)	Contracting Officer			

Award PIID	Modification Number	Referenced IDV ID	FIN	Page	e2_ of	4
47QFMA19F0013	P00049	47QTCK18D0009	21975570			
ITEM SUPPLIES OR SERVICE NO. (B)	DES POP/DELIVERY DATES	QTY. UNIT UNIT PRICE	CE NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

/	Award PIID	Modification Number	Referenced IDV ID	FIN	Pag	e <u>3</u> of	4
4	7QFMA19F0013	P00049	47QTCK18D0009	21975570			
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	TEM SUPPLIES OR SERVICE (B)	POP/DÉLIVERY DATES	QTY. (C) UNIT (D) UNIT PRIO (E)	CE NEW AMOUNT (G)	AMOUNT	DECREASE	REQ. (J)

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47QFMA19F0013	P00049	47QTCK18D0009	21975570								
\$-	DESCRIPTION										
\$(b) (4) to \$(b) (4) See "Moo D. Overall funded value of this	ont of \$(b) (4) within Option	on Year 2, CLIN 2002. See "Mo The funded value for Opporeadsheet for details. b) (4) by \$(b) (4)	unding summary" spreadsheet for bid 49 - OY2 funding summary" sotion Year 2 is increased from to \$(b) (4) See "Moor written authorization from the bid by the summary of t	preadsheet for details. b) (4) by d 49 - OY2 funding summary"							
E. Option Year 2 ceiling value remains unchanged at \$(b) (4) The overall ceiling value of this task order remains unchanged at \$(b) (4) F. All other terms and conditions remain in full force and effect.											

AMENDMEN1	FOF SOLICITATION	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	1 5
2. AMENDMENT/MODIFIC P00050	CATION NUMBER	3. EFFECTIVE DATE 05/26/2022 07:12:23 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (II	f other than Item 6) C	ODE
	Mall West Philadelphia, Penr ameron (215) 446-4868 ash			Mall West Philadelphia, sher 215-446-5030 Rah	Pennsylvania 19106-0000 ul.Asher@gsa.gov
CACI, INC FEDERAL 201514206 United State 2	solicitation is amended as set for eceipt of this amendment prior to and 15, and returning electronic communication which E DESIGNATED FOR THE RECOUNTY TO THE RECOUNTY OF THE RECOUNTY OF THE SOLICITATION DATA (If requirements of the solicitation and this personal properties of the solicitation and this personal solicitation and the solicitation and this personal solicitation and the solicitation a	FACILITY CODE EM ONLY APPLIES TO orth in Item 14. The hour and do o he hour and date specified in copies of the amendment includes a reference to the solic EIPT OF OFFERS PRIOR TO already submitted, such change amendment, and is received priored) APPLIES ONLY TO MOE HE CONTRACT/ORDER	AMENDMENTS OF Sate specified for receipt of Of the solicitation or as amended; (b) By acknowledging receiptation and amendment num THE HOUR AND DATE SPE may be made by letter or eleiptor to the opening hour and do DIFICATIONS OF CONTRIBUTED IN THE CONTRIBUTED IN THE HOUR AND DATE SPE may be made by letter or eleiptor to the opening hour and do DIFICATIONS OF CONTRIBUTED IN THE HOUR AND DATE SPE MANUMBER AS DESCRIPTIONS OF CONTRIBUTED IN THE HOUR AND DESCRIPT	9B. DATED (SEE IT 10A. MODIFICATION 47QTCK18D0009 10B. DATED (SEE IT 05/09/2019 OLICITATIONS fers is extended. ed, by one of the following no pt of this amendment on each bers. FAILURE OF YOUR ECIFIED MAY RESULT IN Fectronic communication, product specified.	is not extended. ie hods: ack copy of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If ovided each letter or electronic
NUMBE	ER IN ITEM 10A. Changes-Cost Reimbursem	101 15			
арргор	BOVE NUMBERED CONTRACT riation data, etc.) SET FORTH II	N ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.1		anges in paying office,
	UPPLEMENTAL AGREEMENT C (Specify type of modification as		TTO AUTHORITY OF.		
E. IMPORTANT: Construction of AM See Continuation Page	MENDMENT/MODIFICATION (O	is required to sign this d	93	10	o the issuing office.
Except as provided herein,	all terms and conditions of he d	locument referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE O	F SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICER	R (Type or print)
(b) (6)			Rahul Asher		
SERVICE SCHOOL SERVICE					16C. DATE SIGNED 05/26/2022 07:12:23 AM EDT
(Signature of person	on authorized to sign)		(Signature of C	Contracting Officer)	

Award PIID	Modification Number	Referenced	IDV ID	FIN	Pag	ge <u>2</u> of _	5
47QFMA19F0013	P00050	47QTCK18D00	09	21975570			
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page 3 of 5
47QFMA19F0013	P00050	47QTCK18D0009	21975570	
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ITEM NO. (A)		OR SERVIC (B)	ES	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	ÜNIT PRIC (E)	Έ	NEW AMOUNT (G)	AMO	RIOR DUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _	5	of_	5			
47QFMA19F0013	P00050	47QTCK18D0009	21975570							
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DESCRIPTION

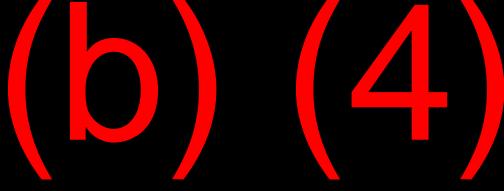
The purpose of modification 50 is as follows:

- Exercise Option Year 3 of the task order covering the period of 01 June 2022 through 31 May 2023 with a ceiling value of \$\(\begin{align*}(b)\) (4)
- Accept CACI's labor rate sheet submitted 05 May 2022 via PAC-COL0212.
- Realign ceiling in the amount of \$ Realign ceiling in the amount of \$ within Option Year 2. See "Mod 50 - OY2 funding summary" spreadsheet for details. from Base Year and \$(6) (4) from Option Year 2 to Option Year 3. See Mod 5 from Option Year 2 to Option Year 3. See Mod 50 funding summary spreadsheets for details.
- within Option Year 2. "Mod 50 OY2 funding summary" spreadsheet for details.
- Realign funding in the amount of \$(b) (4) within Option Year 2. "Mod 50 OY2 funding summary" spreadsheet for definition of the amount of \$(b) (4) The funded value of Option Year 3 is increased from \$(b) (4) See "Mod 50 OY3 funding summary" spreadsheet for details.
- Overall funded value of this task order is increased from \$(b) (4) Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) See "Mod 50 - OY3 funding summary"
- The overall ceiling value of this task order remains unchanged at \$(b) (4)
- All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION	ON/MODIFICATION C	F CONTRACT	CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NUMBER P00051	051 07/07/2022 01:38:27 PM 21975570						
6. ISSUED BY COL	DE 47QFMA	7. ADMINISTERED BY (If	other than Item 6) CO	DE			
100 S. Independence Mall West Philadelphia, P United States Ashley Cameron (215) 446-4868		COUNTY TO SELECT SECURITY SECU	fall West Philadelphia, P her 215-446-5030 Rahul	ennsylvania 19106-0000 I.Asher@gsa.gov			
8. NAME AND ADDRESS OF CONTRACTOR (Number	r street county State and 7IP Co.	de)	X) 9A. AMENDMENT O	F SOLICITATION NUMBER			
CACI, INC FEDERAL (DUNS: 114896066) 14: 201514206 United States (b) (6)	1 60	250	9B. DATED (SEE ITE 10A. MODIFICATION 47QTCK18D0009 / 10B. DATED (SEE ITE	OF CONTRACT/ORDER NUMBER			
CODE	FACILITY CODE		05/09/2019				
11. THIS	TEM ONLY APPLIES TO	AMENDMENTS OF SO	DLICITATIONS	2			
	copies of the amendmen clich includes a reference to the solic RECEIPT OF OFFERS PRIOR TO der already submitted, such change this amendment, and is received prequired) INTERPOLIES ONLY TO MODE THE CONTRACT/ORDER PURSUANT TO: (Specify authorical Contraction of the Internal of the Inte	t; (b) By acknowledging receipticitation and amendment numb THE HOUR AND DATE SPECTIONS OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CHANGES SET FOR THE AUTHORITY OF FAR 43.11 IT TO AUTHORITY OF:	ot of this amendment on each ors. FAILURE OF YOUR A CIFIED MAY RESULT IN REctronic communication, provide specified. ITRACTS/ORDERS. RIBED IN ITEM 14. TH IN ITEM 14 ARE MADE IE CHANGES (such as chain 193(b).	h copy of the offer submitted; CKNOWLEDGMENT TO BE EJECTION OF YOUR OFFER. If ided each letter or electronic			
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of 1 15A. NAME AND TITLE OF SIGNER (Type or print)			d, remains unchanged and i	in full force and effect.			
(b) (6)		Rahul Asher					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA	16C. DATE SIGNED			
(b) (6)	07/07/2022 09:57:49 AM EDT	Rahul Asher		07/07/2022 01:38:27 PM EDT			
(Signature of person authorized to sign)		(Signature of C	ontracting Officer)	1			

Award PIID	Modification Number	Referenced	IDV ID	FIN	Pag	je <u>2</u> of _	5
47QFMA19F0013	P00051	47QTCK18D00	09	21975570			
ITEM SUPPLIES OR SERVICE NO. (B)	ES POP/DELIVERY DATES	QTY. UNIT (C) (D)	UNIT PRICI	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Refer	renced	IDV ID	FIN	Page	e <u>3</u> of _	5
47QFMA19F0013	P00051	47QTC	K18D000	09	21975570			
ITEM SUPPLIES OR SERVICE	ES POP/DELIVERY DATES	QTY.	UNIT	UNIT PRIC		 IOR	INCREASE /	REQ.
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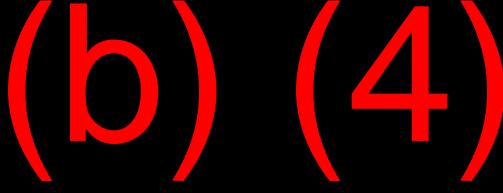
Award PIID Modification Number			renced	IDV ID	FIN	Page4 of5			
47QFMA19F0013	P00051	47QTC	CK18D000)9	21975570				
ITEM SUPPLIES OR SERVIC NO. (B)	ES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRIC (E)	E NEW AMOUNT (G)	AMO	RIOR DUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
(b) (4	4)								

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page_	Page 5 of						
47QFMA19F0013	P00051	47QTCK18D0009	21975570								
DESCRIPTION											
The purpose of modification 5	1 is as follows:										
B. Incrementally fund Option You See "Mod 5 See "Mod C. Overall funded value of this spreadsheet for details. The code D. Option Year 2 ceiling value ceiling value of this task order	1 – OY2 funding summary" spre /ear 3 in the amount of \$(5) (4) 51 – OY3 funding summary" spr s task order is decreased from \$	The funded value for Opticadsheet for details. b) (4) by \$(b) (4) ceed this amount without prior with prior with prior without prior with pri	tion Year 3 is increased from \$(b) (4) tion Year 3 is increased from \$(c) to \$(b) (4) The second sec	o) (4) d 51 – OY3 ntracting Off	fundir ficer.	(b) (4)	mary"				

AMENDMENT OF S	OLICITATION/	MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	1 5
2. AMENDMENT/MODIFICATION NU P00052	IMBER	3. EFFECTIVE DATE 08/03/2022 12:26:07 PM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	. PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (I	f other than Item 6) C	CODE
100 S. Independence Mall West United States Ashley Cameron (2				Mall West Philadelphia, sher 215-446-5030 Rah	Pennsylvania 19106-0000 nul.Asher@gsa.gov
8. NAME AND ADDRESS OF CONTECACI, INC FEDERAL (DUNS: 201514206 United States (b) (6) CODE The above numbered solicitation Offers must acknowledge receipt of thi (a) By completing items 8 and 15, and or (c) By separate letter or electronic creciples are communication makes reference to the 12. ACCOUNTING AND APPROPRIA	FA 11. THIS ITEM is amended as set forth is amendment prior to returning communication which in ATED FOR THE RECE to change an offer alm e solicitation and this an	CILITY CODE M ONLY APPLIES TO the in Item 14. The hour and date specified in copies of the amendment acludes a reference to the solice of the submitted, such change mendment, and is received primary and is received primary and the content of the submitted of t	AMENDMENTS OF S ate specified for receipt of Of the solicitation or as amende t; (b) By acknowledging recei citation and amendment num THE HOUR AND DATE SPE may be made by letter or ele	9B. DATED (SEE IT) 10A. MODIFICATION 47QTCK18D0009 10B. DATED (SEE 05/09/2019 OLICITATIONS fers is extended. ed, by one of the following rept of this amendment on eachers. FAILURE OF YOUR CONTROL OF Y	on of contract/order number 9 / 47QFMA19F0013 ITEM 13) is not extended. me hods: ach copy of the offer submitted; acknowledgment to be rejection of your offer. If
		PPLIES ONLY TO MOD			•
CHECK ONE A. THIS CHANGE OF NUMBER IN ITEM	RDER IS ISSUED PUR 1 10A.	E CONTRACT/ORDER SUANT TO: (Specify authorite nt, 52.217-6 Option for Inc.)	y) THE CHANGES SET FOR	RTH IN ITEM 14 ARE MAD	DE IN THE CONTRACT ORDER
		ORDER IS MODIFIED TO REI ITEM 14, PURSUANT TO TH			nanges in paying office,
		S ENTERED INTO PURSUAN	T TO AUTHORITY OF:		
D. OTHER (Specify ty	ype of modification and	f authority)			
E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT See Continuation Page		s required to sign this d			to the issuing office. feasible)
Except as provided herein, all terms a	nd conditions of he doo	cument referenced in Item 9A	or 10A, as heretofore chang	ed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER	(Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICE	R (Type or print)
(b) (6)			Rahul Asher		
15B. CONTRACTOR/OFFEROR (b) (6)	10000	C. DATE SIGNED /03/2022 09:34:24 AM EDT	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED 08/03/2022 12:26:07 PM EDT
(Signature of person authorize	ed to sign)		(Signature of (Contracting Officer)	

Award PIID	Modification Number	Referenced IDV ID	FIN	Page2	of5
47QFMA19F0013	P00052	47QTCK18D0009	21975570		
ITEM SUPPLIES OR SERVIC NO. (A)	POP/DELIVERY DATES	QTY. UNIT UNIT PRICE (C) (D) (E)	CE NEW AMOUNT (G)	PRIOR INCI AMOUNT DEC (H)	REASE / REQ. CREASE (J)

Award PIID	Modification Number	Reference	d IDV ID	FIN		Page	3 of	5
47QFMA19F0013	P00052	47QTCK18D0	0009	21975570				
ITEM SUPPLIES OR SERVIC	DES POP/DELIVERY DATES	QTY. UNITO	UNIT PRIC	E NEW AMOUNT (G)	PRI AMO		INCREASE / DECREASE	REQ. (J)
(A)		(0)	(=)	(0)	_	H)	(I)	(0)
	_							



Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	e <u>4</u> of _	5
47QFMA19F0013	P00052	47QTC	K18D00	09	21975570				
ITEM SUPPLIES OR SERVIC NO. (B)	CES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRIC (E)	E NEW AMOUNT (G)	AMO	RIOR DUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
(b)	(4)								

47QFMA19F0013	P00052	47QTCK18D0009	21975570						
DESCRIPTION									
The purpose of modification 52	2 is as follows:								
Alignment Matrix AMD 08. B. CACI's cost proposal subsuse USEUCOM SATCOM support C. Exercise PWS Optional TD. Approve the use of CACI' E. Realign ceiling in the amo Year 4. See "Mod 052 - OY2 FF. Incrementally fund Option \$(b) (4)	is hereby accepted. asks C.6.1.1.45, C.6.1.1.45.1, C.6. forward pricing rates and FY20 purpose of \$(5) (4) from Opt Funding Summary, "Mod 052 - 0 of Year 3 in the amount of \$(5) (4) for See "Mod 52 - OY3 Funding is task order increases from \$(5) ontractor is not authorized to except the decreases from \$(5) (4) for	proposal submitted 07/18/2022 2.6.1.1.45.2 2.3 provisional billing rates. ion Year 2 to Option Year 3, \$10 The funded value for 0 and Summary" spreadsheet for do (4) (4) (5) (4) by \$(5) (4) Coption Year 4 ceiling value rem	for PAC-COL0227 in accordance (4) within Option Year 3 increases from \$7 etails. to \$(5) (4) See "Morritten authorization from the Cor (4) The Option Year 3	a, and \$(b) (4) within Option spreadsheets for details. b) (4) by d 52 - OY3 Funding Summary"					

Referenced IDV PIID

FIN

Page

5

of

5

Modification Number

Award PIID

AMEN	IDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN P00053	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 09/15/2022 02:30:13 AM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5. F	PROJECT NUMBER (If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (If	other than Item 6) COL	E
	endence Mall West Philadelphia, Pe s Ashley Cameron (215) 446-4868 a:			fall West Philadelphia, Pe her 215-446-5030 Rahul	ennsylvania 19106-0000 Asher@gsa.gov
8 NAME AND	ADDRESS OF CONTRACTOR (Number,	street county State and ZIP Coo	de) (X) 9A. AMENDMENT OF	SOLICITATION NUMBER
CACI, INC	FEDERAL (DUNS: 114896066) 143 Jnited States (b) (6)	U 6 66	100 m	9B. DATED (SEE ITE) 10A. MODIFICATION 47QTCK18D0009 / 10B. DATED (SEE ITE)	M 11) OF CONTRACT/ORDER NUMBER 47QFMA19F0013
CODE	44 7100	FACILITY CODE	AMENDMENTS OF CO	05/09/2019	
	11. IHIS I	TEM ONLY APPLIES TO	AMENUMENTS OF SC	ers is extended.	
(a) By completing or (c) By separate RECEIVED AT by virtue of this communication 12 ACCOUNT CHECK ONE	A. THIS CHANGE ORDER IS ISSUED IN NUMBER IN ITEM 10A. FAR 52.243-2 Changes-Cost-Reim B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	copies of the amendment the includes a reference to the solid ECEIPT OF OFFERS PRIOR TO a ralready submitted, such change is amendment, and is received primited) APPLIES ONLY TO MOETHE CONTRACT/ORDER PURSUANT TO: (Specify authority bursement, 52.217-6 Option for IN ITEM 14, PURSUANT TO THE INTERIOR INTERIOR IN ITEM 14, PURSUANT TO THE INTERIOR IN ITEM 14, PURSUANT	t; (b) By acknowledging receiptitation and amendment number that the HOUR AND DATE SPECE may be made by letter or election to the opening hour and data of the opening hour and data of the openin	ot of this amendment on each ores. FAILURE OF YOUR AND CIFIED MAY RESULT IN RECTORIC COMMUNICATION, provide specified. ITRACTS/ORDERS. RIBED IN ITEM 14. TH IN ITEM 14 ARE MADE 1232-22 Limitation of Fund (FE CHANGES (such as chand) 23(b).	copy of the offer submitted; CKNOWLEDGMENT TO BE JECTION OF YOUR OFFER. If ded each letter or electronic IN THE CONTRACT ORDER ds (Bilateral) ges in paying office,
See Continua	TION OF AMENDMENT/MODIFICATION ation Page ided herein, all terms and conditions of head of the	e document referenced in Item 9A		d, remains unchanged and in	n full force and effect.
(b) (6)	121 11 1		Rahul Asher		2009 ES FEIG
450 000	otopiosespec	V (PAN) - 100 A 10	ROLL COMMENT	MEDICA	Less pare sisser
15B. CONTRA (b) (6)	CTOR/OFFEROR	15C. DATE SIGNED 09/14/2022 06:16:33 PM EDT	16B. UNITED STATES OF A Rahul Asher	MERICA	16C. DATE SIGNED 09/15/2022 02:30:13 AM EDT
(Signat	ture of person authorized to sign)		(Signature of C	ontracting Officer)	1

Award PIID	Modification Number	Referenced	IDV ID	FIN	Pa	ge <u>2</u> of _	5
7QFMA19F0013	P00053	47QTCK18D000)9	21975570			
EM SUPPLIES OR SE IO. (B) A)	RVICES POP/DELIVERY DATES	QTY. UNIT (C) (D)	ÜNIT PRI	CE NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REC (J)

Award PIID	Modification Number	Refe	renced	IDV ID	FI	IN		Page	e <u>3</u> of _	5
47QFMA19F0013	P00053	47QTC	CK18D000	09	219	975570				
ITEM SUPPLIES OR SERVICE	ES POP/DELIVERY DATES	QTY.	UNIT	UNIT PRIC	Έ	NEW AMOUNT	PR	IOR	INCREASE /	REQ.
NO. (B)		(C)	(D)	(E)		(G)		TNUC	DECREASE	(J)
(A)							((H)	(1)	
	_									



Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	je <u>4</u> of _	5
47QFMA19F0013	P00053	47QTC	K18D000	09	21975570				
ITEM SUPPLIES OR SERVI NO. (B)	CES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	ÜNIT PRICE (E)	NEW AMOUNT (G)	AMO	RIOR OUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
(b)	(4)								

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00053	47QTCK18D0009	21975570	
		DESCRIPTION		
The purpose of modificat	ion 53 is as follows:			
Requirements Alignment B. CACI's cost and tect C. CACI's technical pro hereby accepted. D. CACI's technical pro 6.1.1.34 and C.6.1.1.42 h E. Exercise TO Optiona F. Realign ceiling in the 053 - OY2 Funding Sumr G. Realign funding in the "Mod 53 - OY3 funding s H. De-obligate \$(5) (4) \$(5) (4) See "N I. De-obligate \$(5) (4)	al Task C.6.1.1.46 e amount of \$(b) (4) within Option mary," "Mod 053 - OY3 Funding Sum ne amount of \$(b) (4) within Option summary" spreadsheets for details. from Option Year 1 (Task Item Mod 53 - OY1 funding summary" spreadsheets for Option Year 2 (CLINs 20)	ading Summary. 2 for PAC-COL0236 in accordar st proposal submitted 08/22/202 at proposal submitted 09/09/202 at Year 2, \$(b) (4)	nce with TO Optional Task C.6.12 for PAC-COL0237 in accordance of PAC-COL0238 in accordance of PAC-COL0	1.1.46 is hereby accepted. nce with TO Task C.5.2.2.7 is nce with TO Optional Tasks C. within Option Year 4. See "Mod or details OY2 funding summary" and by \$(b) (4) to oreadsheet for details. The funded
to \$(b) (4) See K. Overall funded value	option Year 3 in the amount of \$\(\begin{align*}(0)\) (\\ "Mod 53 - OY3 Funding Summary";\\\ \end{align*} of this task order increases from \$\(\begin{align*}(0)\) (\\ \end{align*}) (The contractor is not authorized to express the contra	spreadsheet for details. b) (4) by \$(b) (4)	written authorization from the Co	od 52 - OY3 Funding Summary"

L. Option Year 2 ceiling value remains unchanged at \$(b) (4) The Option Year 3 ceiling value remains unchanged at \$(b) (4) The Overall ceiling value of this task order remains unchanged at \$(b) (4) M. All other terms and conditions remain in full force and effect.

The Option

AMEN	DMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN P00054	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 09/30/2022 07:57:25 AM	4. REQUISITION/PURCHASI 21975570	E REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY	COD	E 47QFMA	7. ADMINISTERED BY (If other than Item 6) CC	DDE
	endence Mall West Philadelphia, Pe s Ashley Cameron (215) 446-4868 a			Mall West Philadelphia, I sher 215-446-5030 Rahu	Pennsylvania 19106-0000 ul.Asher@gsa.gov
8 NAME AND	ADDRESS OF CONTRACTOR (Number	street county State and ZIP Coo	de)	(X) 9A. AMENDMENT (OF SOLICITATION NUMBER
	FEDERAL (DUNS: 114896066) 143 Inited States <mark>(b) (6)</mark>	370 NEWBROOK DRIVE CHA	NTILLY, Virginia	9B. DATED (SEE IT) 10A. MODIFICATION	9995 (1) (1009) 390,000 (3) (3) (3) (3) (3) (4) (3) (5) (5) (4) (4) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4
				10B. DATED (SEE I	ГЕМ 13)
CODE		FACILITY CODE		05/09/2019	
2.	11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
or (c) By separa RECEIVED AT by virtue of this communication	A. THIS CHANGE ORDER IS ISSUED NUMBER IN ITEM 10A. 52.243-2 Changes-Cost-Reimburs B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI	ich includes a reference to the soliceCEIPT OF OFFERS PRIOR TO er already submitted, such change his amendment, and is received property. I APPLIES ONLY TO MODITHE CONTRACT/ORDEF PURSUANT TO: (Specify authorities) EMPLIES ONLY TO MODITHE CONTRACT/ORDEF PURSUANT TO: (Specify authorities) EMPLIES ONLY TO MODITHED TO REH IN ITEM 14, PURSUANT TO THE	citation and amendment num THE HOUR AND DATE SPE may be made by letter or ele ior to the opening hour and of DIFICATIONS OF COI R NUMBER AS DESC by) THE CHANGES SET FOR ion of Funds FLECT THE ADMINISTRATI E AUTHORITY OF FAR 43.	hbers. FAILURE OF YOUR. ECIFIED MAY RESULT IN Rectronic communication, product specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MADE	EJECTION OF YOUR OFFER. If vided each letter or electronic
	C. THIS SUPPLEMENTAL AGREEMED D. OTHER (Specify type of modification)		ITTO AUTHORITY OF:		
E. IMPORT	ANT: Contractor is not	is required to sign this d	locument and return	copies to	the issuing office.
See Continua	TION OF AMENDMENT/MODIFICATION ation Page ded herein, all terms and conditions of h			· ·	
A STATE OF THE STA	ND TITLE OF SIGNER (Type or print)			CONTRACTING OFFICER	Constitution and the state of t
(b) (6)			Rahul Asher		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
(b) (6)		09/30/2022 07:06:15 AM EDT	Rahul Asher		09/30/2022 07:57:25 AM EDT
(Signat	ture of person authorized to sign)		(Signature of	Contracting Officer)	٦

Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	e2_ of	5
47QFMA19F0013	P00054	47QTC	K18D000	09	21975570				
ITEM SUPPLIES OR SERVIC NO. (B)	ES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICI	NEW AMOUNT (G)	AMO	RIOR DUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Awa	rd PIID	Modification Number	Refe	renced	IDV ID	FIN		Page	3 of	5
47QFI	MA19F0013	P00054	47QTC	CK18D000	09	21975570				
ITEM	SUPPLIES OR SERVICE	ES POP/DELIVERY DATES	QTY.	UNIT	UNIT PRIC	E NEW AMOUNT	PR	IOR	INCREASE /	REQ.
NO.	(B)		(C)	(D)	(E)	(G)	AMO	TNUC	DECREASE	(J)
(A)							((H)	(1)	



Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	e <u>4</u> of _	5
47QFMA19F0013	P00054	47QTC	K18D000	09	21975570				
ITEM SUPPLIES OR SERVIC NO. (B)	ES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	AMO	RIOR OUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
(b)	(4)								

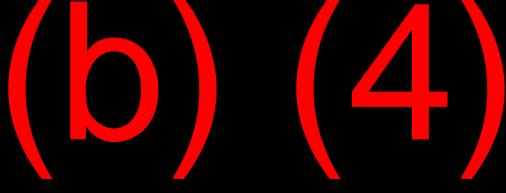
Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	5	of	5
47QFMA19F0013	P00054	47QTCK18D0009	21975570				
-		DESCRIPTION					
The purpose of modification 54	l is as follows:						
Summary. B. Realign ceiling in the amount of \$\folday{0}{2}\$ AFRICOM J6 OPA and \$\folday{0}{5}\$ J6 C4, and 3007 - Dj bouth N6. D. Incrementally fund Option Y E. The Option Year 1 funding of F. Based on the realignment from the state of the state o	is realigned from Opion is realigned within Option is realigned in the amount of \$\frac{4}{5}\text{(b)}\$ (4) on OY1 and incremental funding See "Mod 54 - OY3 For task order increases from \$\frac{4}{5}\text{(b)}\$. There is a \$0.01 difference between the option of the option	n Year 3. See "Mod 054 – OY3 tion Year 1 – CLIN 10014 – AFF I Year 3 – CLIN 3001 – PMO Lo Immary" and "Mod 54 – OY3 fur See "Mod 54 – OY3 fur by \$(b) (4)	Funding Summary" spreadsheet RICOM OPA Funded Services to gistical Support to CLINs 3002 - nding summary" spreadsheets for ding summary" spreadsheet for unded value of Option Year 3 incord details. o \$(b) (4) See "Mod 50 and the Government Funded TO be government Fund	t for details. O Option Yea - AFRICOM or details. details. creases from 4 - OY3 Fur O total withir	ar 3 – 1 J6, 3 n \$(b) nding s n the (CLIN 2003 – (4) Summ DY3 fu	3011 – EUCOM ary" anding

AMENDMENT OF SOLICITATION	ON/MODIFICATION O	OF CONTRACT	1. CONTRACT ID CODE	1 5					
2. AMENDMENT/MODIFICATION NUMBER P00055	3. EFFECTIVE DATE 10/26/2022 09:36:00 AM	REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)					
6. ISSUED BY COD	DE 47QFMA	7. ADMINISTERED BY (If other than Item 6) CODE							
100 S. Independence Mall West Philadelphia, Pe United States Ashley Cameron (215) 446-4868 a		100 S. Independence M United States Rahul As		Pennsylvania 19106-0000 ul.Asher@gsa.gov					
The above numbered solicitation is amended as so Offers must acknowledge receipt of this amendment price (a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication who RECEIVED AT THE PLACE DESIGNATED FOR THE PLACE DESIGNATION DATA (If recommunication makes reference to the solicitation and the place of the solicitation makes reference to the solicitation and the solicitation and the solicitation makes reference to the solicitation when the solicitation and the soli	FACILITY CODE TEM ONLY APPLIES TO et forth in Item 14. The hour and do or to he hour and date specified in copies of the amendmen ich includes a reference to the soli RECEIPT OF OFFERS PRIOR TO er already submitted, such change this amendment, and is received prequired) I APPLIES ONLY TO MODE THE CONTRACT/ORDEI PURSUANT TO: (Specify author inbursement, 52.217-6 Option in ACT/ORDER IS MODIFIED TO RE HIN ITEM 14, PURSUANT TO TH NT IS ENTERED INTO PURSUANT in and authority) Is required to sign this of	AMENDMENTS OF Solution and amendment number of the solicitation or as amendent; (b) By acknowledging receipt citation and amendment number of the HOUR AND DATE SPETEMBY BY B	9B. DATED (SEE IT) 10A. MODIFICATION 10B. DATED (SEE 05/09/2019 OLICITATIONS iers is extended. d, by one of the following rot of this amendment on expers. FAILURE OF YOUR CIFIED MAY RESULT IN Its ctronic communication, provide specified. ITRACTS/ORDERS RIBED IN ITEM 14. RITH IN ITEM 14 ARE MAD 232-22 Limitation of Full Cific Company (Such as ching) (Such as	is not extended. In a composition of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If evided each letter or electronic. In the contract order submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If evided each letter or electronic. In the contract order submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If evided each letter or electronic.					
Except as provided herein, all terms and conditions of h 15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)	ne document referenced in Item 9A	or 10A, as heretofore change 16A. NAME AND TITLE OF Rahul Asher		91 - 300 F116					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED					
(b) (6)	10/26/2022 09:31:42 AM EDT	Rahul Asher		10/26/2022 09:36:00 AM EDT					
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)	1					

Awa	rd PIID	Modification Number	Refe	renced	IDV ID	FI	IN		Page	e <u>2</u> of	5
47QFN	MA19F0013	P00055	47QTC	CK18D000	09	219	975570				
ITEM	SUPPLIES OR SERVICE	ES POP/DELIVERY DATES	QTY.	UNIT	UNIT PRIC	Έ	NEW AMOUNT	PR	IOR	INCREASE /	REQ.
NO.	(B)		(C)	(D)	(E)		(G)		TNUC	DECREASE	(J)
(A)								((H)	(I)	
	_	_									



Award PIID	Modification Number	Refe	renced	IDV ID	FI	IN		Page	e <u>3</u> of	5
47QFMA19F0013	P00055	47QT0	CK18D000	09	219	975570				
ITEM SUPPLIES OR SERVICE	CES POP/DELIVERY DATES	QTY.	UNIT	UNIT PRIC	Έ	NEW AMOUNT	PR	IOR	INCREASE /	REQ.
NO. (B)		(C)	(D)	(E)		(G)		TNUC	DECREASE	(J)
(A)							((H)	(I)	
	_									



Award PIID	Modification Number	Refe	renced	IDV ID	FIN	Pag	e <u>4</u> of _	5
47QFMA19F0013	P00055	47QTC	K18D000	9	21975570			
ITEM SUPPLIES OR SERVICE (B)	ES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	RIOR DUNT	INCREASE / DECREASE	REQ. (J)
(b)	(4)							

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00055	21975570		
		DESCRIPTION		
The purpose of modification 5	5 is as follows:			
Funding Summary. B. CACI's cost and technical hereby accepted. C. CACI's cost and technical accepted. D. Exercise TO Optional Tasset. Accept CACI's updated a F. Approve the use of CACI'G. Realign ceiling in the among spreadsheet for details. H. Realign funding in the among spreadsheet for details. H. Realign funding in the among spreadsheet for details. J. Overall funded value of the spreadsheet for details. (Notestandard spreadsheet amount contracting Officer. K. The Option Year 3 ceiling overall ceiling value of this tasset.	Il labor rate sheet submitted via s FY23 forward pricing rates.	via GSA ASSIST PAC-COL024 via GSA ASSIST PAC-COL024 email dated 10/14/2022. n Year 3, and \$\frac{1}{10}\text{ (4)} \text{ withing} The funded value of Option level for details. (4) by \$\frac{1}{10}\text{ (4)} \text{ to 5} ween the GSA ASSIST amount intractor is not authorized to except (4) The Option Year (5) (4) The Option Year (6) (4)	13 in accordance with TO Tasks 18 in accordance with TO Option 18 in Option Year 4. See "Mod 055 Summary" spreadsheet for deta 19 Year 3 increases from \$(5) (4) \$(5) (4) See "Mod 55 and the Government Funded TO	c.5.2.2.5.2 and C.6.1.1.33 is and Task C.6.1.1.1 is hereby 5 - Funding Summary" ails. by \$(b) (4) to - Funding Summary" O total within the OY3 funding ritten authorization from the

AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	PAGI	E OF PAGES				
2. AMENDMENT/MODIFICATION NUMBER P00056	3. EFFECTIVE DATE 01/04/2023 09:59:12 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	PROJECT NUM	BER (If applicable)				
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (If other than Item 6) CODE							
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United S Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	rania 19106-0000 Unite	d States					
8. NAME AND ADDRESS OF CONTRACTOR (Number CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703–679–3412	, street, county, State and ZIP Coo		9A. AMENDMENT (9B. DATED (SEE IT		N NUMBER				
			10A. MODIFICATIO 47QTCK18D0009 10B. DATED (SEE I	/ 47QFMA19F					
CODE	FACILITY CODE		05/09/2019	,					
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS						
	copies of the amendment ch includes a reference to the solid ECEIPT OF OFFERS PRIOR TO are already submitted, such change his amendment, and is received priority and the contract of the cont	t; (b) By acknowledging receipitation and amendment num THE HOUR AND DATE SPE may be made by letter or elector to the opening hour and described by the control of the opening hour and described by the changes set for the chang	pt of this amendment on eachers. FAILURE OF YOUR CIFIED MAY RESULT IN Factronic communication, procate specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MADICAL SPECIAL SPECI	ich copy of the of ACKNOWLEDG REJECTION OF N vided each letter	MENT TO BE /OUR OFFER. If or electronic				
	s required to sign this d		·	the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) 15B. CONTRACTOR/OFFEROR		or 10A, as heretofore chang 16A. NAME AND TITLE OF Rahul Asher 16B. UNITED STATES OF	ed, remains unchanged and	in full force and (Type or print)					
(b) (d)		Rahul Asher		0 1/04/2020	5.55.12 AW EO				
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)						

 Award PIID
 Modification Number
 Referenced IDV ID
 FIN
 Page 2 of 5

 47QFMA19F0013
 P00056
 47QTCK18D0009
 21975570



 Award PIID
 Modification Number
 Referenced IDV ID
 FIN
 Page 3 of 5

 47QFMA19F0013
 P00056
 47QTCK18D0009
 21975570



NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)	Award	d PIID	Modification Number	Refe	renced	IDV ID	FI	IN		Page	4 of	5
NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)	47QFM/	A19F0013	P00056	47QT0	CK18D000	09	219	975570				
			ES POP/DELIVERY DATES				E		AMO	DUNT		REQ.

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	5	of_	5	
47QFMA19F0013	P00056	47QTCK18D0009	21975570					
DESCRIPTION								

DESCRIPTION

The purpose of modification 56 is as follows:

- A. Task Order (TO) Amendment 28 dated 12/12/2022 including the following attachments are hereby incorporated into the task order; Attachment B Requirements Alignment Matrix (AMD 10), Attachment M - Funding Summary.
- B. CACI's technical proposal submitted 10/27/2022 and cost proposal submitted 12/01/2022 via GSA ASSIST COL0249 in accordance with TO Optional Task C.6.1.1.32.3.1 is hereby accepted.
- C. CACI's technical proposal submitted 10/27/2022 and cost proposal submitted 12/08/2022 via GSA ASSIST COL0250 in accordance with TO Optional Task C.6.1.1.47 is hereby accepted.
- D. CACI's technical proposal submitted 10/27/2022 and cost proposal submitted 12/02/2022 via GSA ASSIST COL0251 in accordance with TO Optional Task C.6.1.1.48 is hereby accepted.
- E. Exercise TO Optional Tasks C.6.1.1.47 and C.6.1.1.48.
- F. CACI's All Labor Rate Sheet submitted via COL0251 dated 10/14/2022 is hereby accepted. G. Realign ceiling in the amount of (b) (4) within Option Year 3, and (b) (4) within within Option Year 4. See "Mod 56 - Funding Summary" spreadsheet for details.
- H. The Option Year 3 ceiling value remains unchanged at (b) (4) . The Option Year 4 ceiling value remains unchanged at (b) (4) The overall ceiling value of this task order remains unchanged at \$694,778,799.87.

 Lincrementally fund Option Year 3 in the amount of (b) (4) The funded value of Option Year 3 increases from (b) (4) See "Mod 56 - Funding Summary" spreadsheet for details.
- J. Overall funded value of this task order increases from (5) (4) See "Mod 56 - Funding Summary" spreadsheet for details. (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- K. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	E PAG 1	SE O	F PAGES 5		
2. AMENDMENT/MODIFICATION NUMBER P00057	3. EFFECTIVE DATE 01/19/2023 10:47:15 AM	4. REQUISITION/PURCHASE 21975570	MBER (If applicable)				
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (If other than Item 6) CODE						
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United S Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov						
8. NAME AND ADDRESS OF CONTRACTOR (Number CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412	; street, county, State and ZIP Cod		9A. AMENDMENT 9B. DATED (SEE IT		ON NU	ИBER		
			10A. MODIFICATIO 47QTCK18D0009) / 47QFMA19		ER NUMBER		
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	TEM ONLY APPLIES TO	AMENDMENTS OF S						
The above numbered solicitation is amended as se				is not ext				
	ch includes a reference to the solid ECEIPT OF OFFERS PRIOR TO er already submitted, such change his amendment, and is received property of the contract of th	DIFICATIONS OF COIR R NUMBER AS DESC TO THE CHANGES SET FOR TO THE CHANGES S	bers. FAILURE OF YOUR CIFIED MAY RESULT IN Fectronic communication, produce specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MAD	ACKNOWLEDG REJECTION OF ovided each lette	GMENT YOUR (er or elec	TO BE OFFER. If ctronic		
E. IMPORTANT: Contractor is not	is required to sign this d	ocument and return _	copies to	o the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)			ed, remains unchanged and	d in full force and	d effect.			
(D) (O)		Rahul Asher						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE	SIGNE	D		
(b) (6)	01/19/2023 10:30:06 AM EST	Rahul Asher		01/19/2023	10:47:1	5 AM EST		
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)					

Page 2 of Award PIID Modification Number Referenced IDV ID FIN 5 47QFMA19F0013 P00057 47QTCK18D0009 21975570 PRIOR AMOUNT INCREASE / DECREASE ITEM | SUPPLIES OR SERVICES | POP/DELIVERY DATES QTY. UNIT UNIT PRICE **NEW AMOUNT** REQ. NO. (B) (C) (D) (E) (G) (J)

Page 3 of Award PIID Modification Number Referenced IDV ID FIN 5 47QFMA19F0013 P00057 47QTCK18D0009 21975570 PRIOR AMOUNT ITEM | SUPPLIES OR SERVICES | POP/DELIVERY DATES QTY. UNIT UNIT PRICE **NEW AMOUNT** INCREASE / REQ. NO. (B) (C) (D) (E) (G) DECREASE (J)

Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	e <u>4</u> of _	5
47QFMA19F0013	P00057	47QTC	K18D000	09	21975570				
ITEM SUPPLIES OR SERVIC NO. (B)	ES POP/DELIVERY DATES	QTY. (C)	UN I T (D)	UNIT PRIC (E)	E NEW AMOUNT (G)	AMO	RIOR DUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
(b) (4)									

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page <u>5</u> of <u>5</u>
47QFMA19F0013	P00057	47QTCK18D0009	21975570	
		DESCRIPTION		
The purpose of modification 57	7 is as follows:			
Requirements Alignment Matri B. Realign ceiling in the amoun C. The Option Year 3 ceiling voverall ceiling value of this tast D. De-obligate (b) (4) from E. Incrementally fund Option Y F. As a result of the net chang See "Mod 57 - Funding Summ G. Overall funded value of this	(x (AMD 11) Attachment M - Funt of (b) (4) within Option alue remains unchanged at (b) (c) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	nding Summary. n Year 3. See "Mod 57 - Fundin (4) The Option Year b) (4)	mmary" spreadsheet for details. es from (b) (4)	tails. The The 7 - Funding Summary"

summary spreadsheet amount due to rounding errors). The contractor is not authorized to exceed this amount without prior written authorization from the

H. All other terms and conditions remain in full force and effect.

Contracting Officer.

AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00058	3. EFFECTIVE DATE 03/17/2023 11:53:10 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	PROJECT NUMBE	R (If applicable)
6. ISSUED BY CODE	E 47QFMA	7. ADMINISTERED BY (I	f other than Item 6) CC	DDE	
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United S Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence I Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	rania 19106-0000 United	d States	
8. NAME AND ADDRESS OF CONTRACTOR (Number CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412	, street, county, State and ZIP Coo	de)	98. DATED (SEE IT		NUMBER
			10A. MODIFICATION 47QTCK18D0009	/ 47QFMA19F00	
CODE	FACILITY CODE		10B. DATED (SEE I' 05/09/2019	IEM 13)	
	TEM ONLY APPLIES TO	AMENDMENTS OF S			
	copies of the amendment copies of the amendment copies of the amendment copies of the amendment copies are reference to the solid ECEIPT OF OFFERS PRIOR TO are already submitted, such change his amendment, and is received principle. APPLIES ONLY TO MODITIES ONLY TO THE CONTRACT/ORDER OF THE CONTRACT/ORDER OF THE ONLY TO THE ON	the solicitation or as amended; (b) By acknowledging receicitation and amendment num THE HOUR AND DATE SPE may be made by letter or elector to the opening hour and described by THE CHANGES SET FOR THE CHANGES SET FOR THE CHANGES SET FOR THE AUTHORITY OF FAR 43.1	ed, by one of the following many of this amendment on earliers. FAILURE OF YOUR COLFIED MAY RESULT IN Rectronic communication, produce specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MADE	ch copy of the offer ACKNOWLEDGME REJECTION OF YO vided each letter or	submitted; ENT TO BE UR OFFER. If electronic
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A	ags, including solicitation/con	tract subject matter where for	l in full force and eff	
(b) (6)		Rahul Asher			
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF	AMERICA	16C. DATE SIG	NED
(b) (6)	03/09/2023 04:53:40 PM EST	Rahul Asher		03/17/2023 11:	53:10 AM EDT
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)	7	

Page 2 of Award PIID Modification Number Referenced IDV ID FIN 5 47QFMA19F0013 P00058 47QTCK18D0009 21975570 PRIOR AMOUNT ITEM | SUPPLIES OR SERVICES | POP/DELIVERY DATES QTY. UNIT UNIT PRICE **NEW AMOUNT** INCREASE / REQ. NO. (B) (C) (D) (E) (G) DECREASE (J)

Award PIID	Modification Number	Reference	d IDV ID	FIN	Pag	ge <u>3</u> of _	5
47QFMA19F0013	P00058	47QTCK18D0	009	21975570			
ITEM SUPPLIES OR SERVICE NO. (B)	ES POP/DELIVERY DATES	QTY. UNIT	UNIT PRIC (E)	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referen	nced IDV ID	FIN		Page	4 of	5
47QFMA19F0013	P00058	47QTCK1	8D0009	21975570				
NO. (B)	CES POP/DELIVERY DATES		JNIT UNIT PRIC (D) (E)	E NEW AMOUNT (G)	AMC	IOR DUNT H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	5	of	5
47QFMA19F0013	P00058	47QTCK18D0009	21975570		·	·	
		DECODIDE					

DESCRIPTION

The purpose of modification 58 is as follows:

- A. Task Order (TO) Amendment 30 dated 03/03/2023 including the following attachments are hereby incorporated into the task order; Attachment M Funding Summary.
- B. Realign ceiling in the amount of (b) (4) within the Base Year See "Mod 58 Funding Summary" spreadsheet for details.

 C. The Base Year ceiling value remains unchanged at (b) (4) within the Base Year See "Mod 58 Funding Summary" spreadsheet for details.

 D. Realign funding in the amount of (b) (4) within the Base Year See "Mod 58 Funding Summary" spreadsheet for details.

 E. The funded value for the Base Year remains unchanged at (b) (4)

 F. The overall funded value of this task order remains unchanged at (b) (4)

 See "Mod 58 Funding Summary" spreadsheet for details.

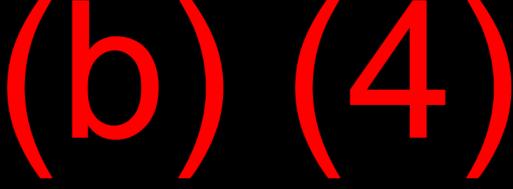
- See "Mod 58 Funding Summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- G. All other terms and conditions remain in full force and effect.



AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	E PAG 1	GE OF PAGES 5
2. AMENDMENT/MODIFICATION NUMBER P00059	3. EFFECTIVE DATE 04/01/2023 05:33:42 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	PROJECT NUI	MBER (If applicable)
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (I	f other than Item 6) C	ODE	
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United S Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	/ania 19106-0000 Unite	d States	
8. NAME AND ADDRESS OF CONTRACTOR (Number CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412	; street, county, State and ZIP Cod		9A. AMENDMENT (9B. DATED (SEE IT		ON NUMBER
			10A. MODIFICATIO 47QTCK18D0009 10B. DATED (SEE I) / 47QFMA19	
CODE	FACILITY CODE		05/09/2019	TEM TO	
	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS		
	copies of the amendment chincludes a reference to the solid ECEIPT OF OFFERS PRIOR TO a raiready submitted, such change his amendment, and is received prinquired) APPLIES ONLY TO MOD THE CONTRACT/ORDER PURSUANT TO: (Specify authority authority) CT/ORDER IS MODIFIED TO REFER IN ITEM 14, PURSUANT TO THIN ITEM 14, PURSUANT TO THIN ITEM 15, PURSUANT TO THIN ITEM 15, PURSUANT TO THIN ITEM 15, PURSUANT TO THIN ITEM 16, PURSUANT TO THIN ITEM 16, PURSUANT TO THIN ITEM 17, PURSUANT TO THIN ITEM 18, PURSUANT TO THIN ITEM 18, PURSUANT TO THIN ITEM 19, PURSUANT TO THI	the solicitation or as amended; (b) By acknowledging receivation and amendment num the HOUR AND DATE SPE may be made by letter or elector to the opening hour and do to the opening hour and do to the CHANGES SET FOR ANUMBER AS DESC BY) THE CHANGES SET FOR THE ADMINISTRATION OF FAR 43.1	ed, by one of the following noint of this amendment on eachers. FAILURE OF YOUR ECIFIED MAY RESULT IN Fectronic communication, product especified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MAD IVE CHANGES (such as change).	ach copy of the c ACKNOWLEDG REJECTION OF ovided each lette	offer submitted; GMENT TO BE YOUR OFFER. If It or or electronic
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A	ngs, including solicitation/con	ed, remains unchanged and	d in full force and	
(b) (6)		Rahul Asher			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE	SIGNED
(b) (6)	03/30/2023 02:13:42 PM EDT	Rahul Asher			05:33:42 AM EDT
(Signature of person authorized to sign)		(Signature of C	Contractina Officer)	\dashv	

Page 2 of Award PIID Modification Number Referenced IDV ID FIN 5 47QFMA19F0013 P00059 47QTCK18D0009 21975570 PRIOR AMOUNT INCREASE / DECREASE ITEM | SUPPLIES OR SERVICES | POP/DELIVERY DATES QTY. UNIT UNIT PRICE **NEW AMOUNT** REQ. NO. (B) (C) (D) (E) (G) (J)

Award PIID	Modification Number	Referenced	IDV ID	FIN		Page	e <u>3</u> of _	5
47QFMA19F0013	P00059	47QTCK18D00	09	21975570				
ITEM SUPPLIES OR SERVICE (B)	ES POP/DELIVERY DATES	QTY. UNIT	UNIT PRICE (E)	E NEW AMOUNT (G)	AMC	IOR DUNT H)	INCREASE / DECREASE	REQ. (J)
						П)	(1)	



Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Page	4 of	5
47QFMA19F0013	P00059	47QTC	K18D00)9	21975570				
ITEM SUPPLIES OR SERVICE NO. (B)	ES POP/DELIVERY DATES	QTY. (C)	UN I T (D)	UNIT PRICE (E)	NEW AMOUNT (G)	AMO	IOR DUNT H)	INCREASE / DECREASE (I)	REQ. (J)
(b) (4									

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page _	5	_of _	5
47QFMA19F0013	P00059	47QTCK18D0009	21975570				
		DESCRIPTION					
The purpose of modification 59	is as follows:						
Funding Summary. B. CACI's All Labor Rate Sheet C. Realign unused ceiling in the D. Realign ceiling in the amour E. The Option Year 2 ceiling de (b) (4) (Note: There OY3 funding summary spreads (b) (4) The overall details. F. De-obligate (b) (4) from G. De-obligate (b) (4) h H. Realign funding in the amour I. Realign funding in the amour	t and technical proposal submite amount of (b) (4) within Option (b) (4) within Option (c)	tted 03/11/2023 via GSA ASSIS m Option Year 2 to Option Year 2 to Option Year on Year 3. See "Mod 59 – Fundii the GSA ASSIST Option Year 3 cerrors). The Option Year 4 ceilin remains unchanged at 150 (4) Gee "Mod 59 – funding summary 3 – EUCOM J6 C4. See "Mod 59 – funding on Year 3. See "Mod 59 – funding on Year 3. See "Mod 59 – funding	3 ceiling amount and the Government increases from (b) (4) See "Mod 59 Funding	nary" spread etails. ling remains ment TO Co Summary" s eet for detail is.	dsheet s unch siling to spread s.	for de anged otal wit to dsheet	etai ls. at thin the

See "Mod 59 - funding summary" spreadsheet for details.

K. As a result of the net changes of F and H, the funded value of Option Year 2 decreases from (b) (4)
L. As a result of the net changes of G, I, and J, the funded value of Option Year 3 increases from (b) (4)
M. As a result of the net changes detailed above, the overall funded value of this task order increases from (b) (4)
(Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the OY3 funding summary spreadsheet amount due to rounding errors). See "Mod 59 – funding summary" spreadsheet for details. The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.

N. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	E PA	GE	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00060	3. EFFECTIVE DATE 04/07/2023 10:03:27 AN	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5.	PROJECT N	JMBER	(If applicable)
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (II	other than Item 6) Co	ODE		
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United S Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence I Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	ania 19106-0000 Unite	ed States		
8. NAME AND ADDRESS OF CONTRACTOR (Number	, street, county, State and ZIP Coo	le)	(X) 9A. AMENDMENT	OF SOLICITAT	TION N	UMBER
CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412			9B, DATED (SEE IT			
			10A. MODIFICATIO	N OF CONTRA	ACT/OF	RDER NUMBER
			47QTCK18D0009		9F001	3
	T		10B. DATED (SEE I 05/09/2019	ITEM 13)		
CODE	FACILITY CODE	*****************************				
11. IHIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
or (c) By separate letter or electronic communication whi RECEIVED AT THE PLACE DESIGNATED FOR THE R by virtue of this amendment you desire to change an offic communication makes reference to the solicitation and the solicitation and the solicitation (b) (1) (A) 13. THIS ITEM	copies of the amendment copies of the amendment chincludes a reference to the solid ECEIPT OF OFFERS PRIOR TO are already submitted, such change his amendment, and is received principally and the contract of the contract o	the solicitation or as amende (b) By acknowledging receivitation and amendment num THE HOUR AND DATE SPE may be made by letter or eleo (c) to the opening hour and d DIFICATIONS OF CON (C) NUMBER AS DESC (D) THE CHANGES SET FOR (D) THE CHANGES SET	d, by one of the following not of this amendment on each bers. FAILURE OF YOUR CIFIED MAY RESULT IN Foctronic communication, produce specified. ITRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MADINGES (Such as chi	ach copy of the ACKNOWLED REJECTION O voided each lett	offer su DGMEN' F YOUF ter or el	ubmitted; T TO BE R OFFER. If ectronic
E. IMPORTANT: Contractor is not	is required to sign this d	ocument and return _	copies to	o the issuin	g offic	e.
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)			ed, remains unchanged and	d in full force al		it.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DAT	E SIGN	ED
(b) (6)	04/07/2023 09:44:54 AM EDT	Rahul Asher		04/07/202	3 10:03	:27 AM EDT
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)	_		

Award PIID	Modification Number	Referenced	IDV ID	FIN	Pag	e <u>2</u> of _	5
47QFMA19F0013	P00060	47QTCK18D00	09	21975570			
ITEM SUPPLIES OR SERV NO. (B)	/ICES POP/DELIVERY DATES	QTY. UNIT	UNIT PRICE (E)	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced	IDV ID	FIN	Pag	ge <u>3</u> of _	5
47QFMA19F0013	P00060	47QTCK18D00	09	21975570			
ITEM SUPPLIES OR SERVICE NO. (B)	CES POP/DELIVERY DATES	QTY. UNIT	UNIT PRICE (E)	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	je <u>4</u> of _	5
47QFMA19F0013	P00060	47QT0	K18D00	09	21975570				
ITEM SUPPLIES OR SERVICE NO. (B) (A)	ES POP/DELIVERY DATES	QTY. (C)	UN I T (D)	UNIT PRICE (E)	NEW AMOUNT (G)	AMO	RIOR DUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
/h \	(1)								
	(4)								

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page <u>5</u> of <u>5</u>
47QFMA19F0013	P00060	47QTCK18D0009	21975570	
		DESCRIPTION		
The purpose of modification 60	0 is as follows:			
Funding Summary. B. Approve the use of CACI's to C. Exercise CLIN 3014 EUCO D. Realign ceiling in the amount E. Realign exercised ceiling in F. The Option Year 3 ceiling reamount and the Government T task order remains unchanged G. De-obligate D (4) The Realign funding in the amount. In accordance with FAR 52.2 CLINs: (b) (4) See "Mod 60 — funding sum J. As a result of the changes in K. As a result of the net change There is a \$0.01 difference bedue to rounding errors). See "L. As a result of the net change the to rounding errors). See "(5) (4) (Note: There summary spreadsheet amount this amount without prior writtend.)	forward pricing rates and FY202 M UKR with a ceiling value of the amount of (b) (4) within Option the amount of (b) (4) within the amount of (b) (4) within the order of the amount of (b) (4) within the OY3 find at (b) (4) See "Mod om Option Year 2 (CLIN 2012). Sunt of (b) (4) within Option Y 232-22 Limitation of Funds, increased and the order of the GSA ASSIST amount Mod 60 – funding summary" spreadsheet for details. The order of	A provisional billing rates. (4) In Year 3. See "Mod 60 - Fundin Option Year 3, See "Mod 60 - I (Note: There is a \$0.01 and ing summary spreadsheet and for Funding Summary" spreads See "Mod 60 - funding summary" spreads of Option Year 2 decreases from the Government Funded Teadsheet for details. Inded value of this task order income of Option Year 2 decreases from the GSA ASSIST amount and the Mod 60 - funding summary" spreadsheet for details.	g Summary" spreadsheet for de Funding Summary" spreadsheet difference between the GSA AS mount due to rounding errors). Theet for details. y" spreadsheet for details. ummary" spreadsheet for details. ption Year 3 in the amount of (b) (4) to total within the OY3 funding sereases from (b) (4) the Government Funded TO total	etails. I for details. SSIST Option Year 3 ceiling The overall ceiling value of this (Note: summary spreadsheet amount

AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE		PAGE (OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00061	3. EFFECTIVE DATE 04/20/2023 02:47:19 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	. PROJECT I	NUMBER	(If applicable)
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (I	f other than Item 6) C	ODE		
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United S Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	rania 19106-0000 Unite	ed States		
8. NAME AND ADDRESS OF CONTRACTOR (Number CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412	, street, county, State and ZIP Coo		9A. AMENDMENT 9B. DATED (SEE IT		ATION NU	JMBER
			10A. MODIFICATIO			
CODE	FACILITY CODE		10B. DATED (SEE) 05/09/2019	ITEM 13)		
11. TH I S I	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
	r to the hour and date specified in copies of the amendment ch includes a reference to the solid ECEIPT OF OFFERS PRIOR TO er already submitted, such change his amendment, and is received principal of the contract of	the solicitation or as amended; (b) By acknowledging receipitation and amendment num THE HOUR AND DATE SPE may be made by letter or elector to the opening hour and do DIFICATIONS OF COIR NUMBER AS DESCENTY) THE CHANGES SET FOR THE CHANGES SET FOR THE AUTHORITY OF FAR 43.	ed, by one of the following ript of this amendment on each bers. FAILURE OF YOUR CONTROL OF YOUR ACTION OF THE PROPERTY OF THE	methods: ach copy of the ACKNOWLE REJECTION to covided each left.	EDGMEN OF YOUF etter or ele ONTRACT	ubmitted; T TO BE R OFFER. If ectronic
E. IMPORTANT: Contractor is not Statement is not Statement in the important in the statement is not See Continuation Page	is required to sign this d			to the issuing feasible.)	ng office	Э.
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A	or 10A, as heretofore chang	ed, remains unchanged and	d in full force	and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICER	R (Type or pri	int)	
(b) (b)		Rahul Asher				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DA	ATE SIGN	ED
(b) (6)	04/19/2023 05:24:37 PM EDT	Rahul Asher		04/20/20	023 02:47	:19 AM EDT
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)			

Page 2 of Award PIID Modification Number Referenced IDV ID FIN 5 47QFMA19F0013 P00061 47QTCK18D0009 21975570 PRIOR AMOUNT ITEM | SUPPLIES OR SERVICES | POP/DELIVERY DATES QTY. UNIT UNIT PRICE **NEW AMOUNT** INCREASE / REQ. NO. (B) (C) (D) (E) (G) DECREASE (J)

Award PIID	Modification Number	Reference	ed IDV ID	FIN	Pag	ge <u>3</u> of _	5
7QFMA19F0013	P00061	47QTCK18E	00009	21975570			
TEM SUPPLIES OR SERV NO. (B) (A)	/ICES POP/DELIVERY DATES	QTY. UNI	IT UNIT PRIC	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ.

Award PIID	Modification Number	Referenced	IDV ID	FIN		Page	e <u>4</u> of _	5
47QFMA19F0013	P00061	47QTCK18D000	09	21975570				
NO. (B)	ES POP/DELIVERY DATES	QTY. UNIT (C) (D)	UNIT PRICI (E)	E NEW AMOUNT (G)	AMC	IOR DUNT H)	INCREASE / DECREASE (I)	REQ. (J)
(b)	(4)							

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	5	of_	5
47QFMA19F0013	P00061	47QTCK18D0009	21975570				
		DECODIDATION					

DESCRIPTION

The purpose of modification 61 is as follows:

- A. Task Order Amendment (TOAMD) 33 dated 04/14/2023 including the following attachments are hereby incorporated into the task order; Attachment M -Funding Summary.
- B. Realign ceiling in the amount of (b) (4) within the Base Year. See "Mod 61 Funding Summary" spreadsheet for details.

 C. The Base Year ceiling remains unchanged at (b) (4) The overall ceiling value of this task order remains unchanged at (b) (4) There is a \$0.01 difference between the GSA ASSIST Base Year ceiling amount and the Government TO Ceiling total within the Base Year funding summary spreadsheet amount due to rounding errors) See "Mod 61 Funding Summary" spreadsheet for details.

 D. Realign funding in the amount of (b) (4) within the Base Year. See "Mod 61 – funding summary" spreadsheet for details.

 E. The overall funded amount of the Base Year remains unchanged a (b) (4)

 F. The overall task order funding remains unchanged a (Note: There is a \$0.01 difference between the GSA A

- (Note: There is a \$0.01 difference between the GSA ASSIST amount and the Government Funded TO total within the Base Year funding summary spreadsheet amount due to rounding errors). See "Mod 61 - funding summary" spreadsheet for details. The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer,
- G. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00062	3. EFFECTIVE DATE 04/28/2023 12:32:32 PM	4. REQUISITION/PURCHASE 21975570	REQUISITION NUMBER 5.	PROJECT NUMB	ER (If applicable)
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (II	f other than Item 6) CC	DDE	
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United S Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence I Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	ania 19106-0000 United	d States	
8. NAME AND ADDRESS OF CONTRACTOR (Number CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703–679–3412	; street, county, State and ZIP Coo	(e)	98. DATED (SEE ITI	EM 11)	
			10A. MODIFICATION 47QTCK18D0009 10B. DATED (SEE I)	/ 47QFMA19F0	
CODE	FACILITY CODE		05/09/2019	IEM 13)	
	TEM ONLY APPLIES TO	AMENDMENTS OF S			
	copies of the amendment copies of the amendment chincludes a reference to the solid ECEIPT OF OFFERS PRIOR TO are already submitted, such change his amendment, and is received principle. APPLIES ONLY TO MODITIES ONLY TO THE CONTRACT/ORDER IS MODIFIED TO REIN IN ITEM 14, PURSUANT TO THE ONLY IN ITEM 14, PURSUANT TO THE ONLY IS ENTERED INTO PURSUANT	the solicitation or as amende (b) By acknowledging receivitation and amendment num THE HOUR AND DATE SPE may be made by letter or eleo or to the opening hour and d DIFICATIONS OF COM NUMBER AS DESC (b) THE CHANGES SET FOR	od, by one of the following ment of this amendment on earliers. FAILURE OF YOUR CIFIED MAY RESULT IN Rectronic communication, protected at the specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RITH IN ITEM 14 ARE MADE	ch copy of the offer ACKNOWLEDGMI REJECTION OF YOU vided each letter or	submitted; ENT TO BE UR OFFER. If electronic
E. IMPORTANT: Contractor is not	is required to sign this d	ocument and return _	copies to	the issuing of	fice.
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) 15B. CONTRACTOR/OFFEROR			ed, remains unchanged and CONTRACTING OFFICER	l in full force and ef	
(b) (6)	04/28/2023 09:19:43 AM EDT	Rahul Asher		04/28/2023 12	32:32 PM EDT
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)	_	

Award PIID	Modification Number	Referenced IDV ID	FIN	Pag	e <u>2</u> of	5
47QFMA19F0013	P00062	47QTCK18D0009	21975570			
ITEM SUPPLIES OR SERVICE NO. (B) (A)	DES POP/DELIVERY DATES	QTY. UNIT UNIT PRIC	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced	IDV ID	FIN	Pag	ge <u>3</u> of _	5
47QFMA19F0013	P00062	47QTCK18D00	09	21975570			
ITEM SUPPLIES OR SERVICE NO. (B) (A)	DES POP/DELIVERY DATES	QTY. UNIT (C) (D)	UNIT PRICI (E)	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	e <u>4</u> of _	5
47QFMA19F0013	P00062	47QTC	K18D000	9 :	21975570				
NO. (B)	ES POP/DELIVERY DATES	QTY. (C)	UN I T (D)	UNIT PRICE (E)	NEW AMOUNT (G)	AMO	NIOR DUNT	INCREASE / DECREASE	REQ. (J)
(b) ((4)								

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	5	_of_	5
47QFMA19F0013	P00062	47QTCK18D0009	21975570				
		DECODINE					

DESCRIPTION

The purpose of modification 62 is as follows:

- A. Task Order Amendment (TOAMD) 34 dated 04/24/2023 including the following attachments are hereby incorporated into the task order; Attachment M -Funding Summary.
- B. Realign ceiling in the amount of (b) (4) within the Base Year. See "Mod 62 Funding Summary" spreadsheet for details.

 C. The Base Year ceiling remains unchanged at (b) (4) The overall ceiling value of this task order remains unchanged at (b) (4) There is a \$0.01 difference between the GSA ASSIST Base Year ceiling amount and the Government TO Ceiling total within the Base Year funding summary spreadsheet amount due to rounding errors) See "Mod 62 Funding Summary" spreadsheet for details.

 D. Realign funding in the amount of (b) (4) within the Base Year See "Mod 62 — funding summary" spreadsheet for details.

 E. The overall funded amount of the Base Year remains unchanged at (b) (4)

- (Note: There is a \$0.01 difference between the GSA ASSIST amount and the F. The overall task order funding remains unchanged at (b) (4) Government Funded TO total within the Base Year funding summary spreadsheet amount due to rounding errors). See "Mod 62 - funding summary" spreadsheet for details. The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer,
- G. All other terms and conditions remain in full force and effect.

AMENDMENT OF SOLICITATION	ON/MODIFICATION C	F CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER P00063	3. EFFECTIVE DATE 05/20/2023 09:03:28 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (II	f other than Item 6) C	ODE
100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	States	100 S. Independence I Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul Asher@gsa.gov	ania 19106-0000 Unite	d States
8. NAME AND ADDRESS OF CONTRACTOR (Number	r, street, county, State and ZIP Co	de)	(X) 9A. AMENDMENT	OF SOLICITATION NUMBER
CACI, INC FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States 703-679-3412			9B. DATED (SEE II	9 (1994)
			10A. MODIFICATIO	N OF CONTRACT/ORDER NUMBER
) / 47QFMA19F0013
CODE	FACILITY CODE		10B. DATED (SEE) 05/09/2019	IIEM 13)
CODE 11 THIS	FACILITY CODE TEM ONLY APPLIES TO	AMENDMENTS OF S	A MARKET AND THE SALE	
	TEM ONL! AFFEES TO	AMENDMENTS OF S	CLICITATIONS	
	copies of the amendmen ich includes a reference to the solice CELPT OF OFFERS PRIOR TO be already submitted, such change his amendment, and is received property. I APPLIES ONLY TO MOI THE CONTRACT/ORDEF PURSUANT TO: (Specify authority authority) CET/ORDER IS MODIFIED TO REH IN ITEM 14, PURSUANT TO THE TOT IS ENTERED INTO PURSUANT TO THE TOT IS ENTERED INTO PURSUANT TO THE INTERED INTO PURSUANT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT INTERED INTER	t, (b) By acknowledging receicitation and amendment num THE HOUR AND DATE SPE may be made by letter or eleior to the opening hour and d DIFICATIONS OF CON R NUMBER AS DESC Ty) THE CHANGES SET FOR TO Extend the Term of the FLECT THE ADMINISTRATIVE AUTHORITY OF FAR 43.1	pt of this amendment on each bers. FAILURE OF YOUR CIFIED MAY RESULT IN Factoric communication, proate specified. NTRACTS/ORDERS. RIBED IN ITEM 14. RTH IN ITEM 14 ARE MAD Contract, and FAR 52.2 VE CHANGES (such as ch	ach copy of the offer submitted; ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If evided each letter or electronic E IN THE CONTRACT ORDER 232-22 Limitation of Funds
E. IMPORTANT: Contractor is not	is required to sign this o	locument and return	copies to	o the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION See Continuation Page Except as provided herein, all terms and conditions of h		or 10A, as heretofore change	ed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF Rahul Asher	CONTRACTING OFFICER	k (Type or print)
15R CONTRACTOR/OFFEROR	15C DATE CICNED	16B LINITED STATES OF	AMEDICA	160 DATE SIGNED
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/19/2023 09:34:51 AM EDT	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED 05/20/2023 09:03:28 AM EDT
(Signature of person authorized to sign)	1	(Signature of C	Contracting Officer)	7

Award PIID	Modification Number	Referenced	I IDV ID	FIN	Pag	ge <u>2</u> of _	5
17QFMA19F0013	P00063	47QTCK18D00	009	21975570			
TEM SUPPLIES OR SERVI NO. (B) (A)	CES POP/DELIVERY DATES	QTY. UNIT (C) (D)	UNIT PRIC	E NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ (J)

Awa	ard PIID	Modification Number	Refe	renced	IDV ID	FIN		Page	3 of	5
47QF	MA19F0013	P00063	47QT	CK18D00	09	21975570				
ITEM NO. (A)	SUPPLIES OR SERVIC (B)	CES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRIC (E)	E NEW AMOUNT (G)	AMC	IOR DUNT H)	INCREASE / DECREASE (I)	REQ. (J)
	_									



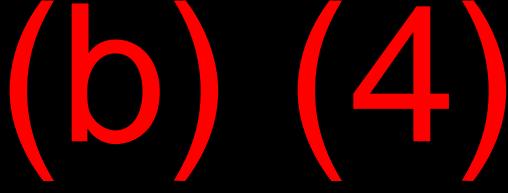
Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	e <u>4</u> of _	5
47QFMA19F0013	P00063	47QTC	K18D000	9	21975570				
ITEM SUPPLIES OR SERVICE NO. (B)	ES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	ÜNIT PRIC (E)	E NEW AMOUNT (G)	AMO	RIOR OUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA19F0013	P00063	47QTCK18D0009	21975570	
		DESCRIPTION	<u>'</u>	
The purpose of modificat	tion 63 is as follows:			
Funding Summary. B. Exercise Option Year C. Accept CACI's labor p D. Realign ceiling in the a E. Realign ceiling in the a spreadsheet for details. F. De-obligate G. Realign funding in the H. Incrementally fund Opt I. Incrementally fund Opt	4 of the task order covering the perioroposal submitted 18 Apr 2022 via Famount of (5) (4) within Optic from Base of (b) (4) within Optic from Option Year 3 (CLIN 3012). See amount of (5) (4) within Optic otion Year 3 in the amount of (5) (4) within Optic of Year 4 in the amount of	od of 01 June 2023 through 31 MPAC-COL02314. on Year 3. See "Mod 63 - funding Year and 15) (4) from from See "Mod 63 funding summary" on Year 3. "Mod 63 funding sum The funded value of Op	May 2024 with a ceiling vang summary" spreadsheen Option Year 3 to Option spreadsheet for details.	et for details. I Year 4. See "Mod 63 funding summary" etails.
See "Mo J. Based on the net chan There is a \$0.01 difference spreadsheet amount due K. Overall funded value of the GSA ASSIST overall	od 63 funding summary" spreadshee ages noted in F and H, the funded va ce between the GSA ASSIST Option to rounding errors.) of this task order increases from	et for details. Ilue of Option Year 3 increases to Near 3 funded amount and the 4) t TO funded total within the fund	from (b) (4) Government TO funded . (No ding summary spreadshee	(Note: total within the funding summary ote: There is a \$0.01 difference between et amount due to rounding errors.) See
L. The overall ceiling value	ue of this task order remains unchan onditions remain in full force and effe			

AMEN	DMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID COL		PAGE (5
2. AMENDMEN P00064	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 05/30/2023 01:41:35 AM	4. REQUISITION/PURCHASE 21975570	E REQUISITION NUMBER	5. PROJECT	NUMBER	(If applicable)
6. ISSUED BY	CODE	47QFMA	7. ADMINISTERED BY (II	f other than Item 6)	CODE		
Philadelphia, Ashley Came (215) 446-48		ates	100 S. Independence I Philadelphia, Pennsylv Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	/ania 19106-0000 Uni	ited States		
8. NAME AND	ADDRESS OF CONTRACTOR (Number,	street, county, State and ZIP Cod	(e)	(X) 9A. AMENDMEN	T OF SOLICIT	ATION NU	JMBER
14370 NEWE	FEDERAL (DUNS: 114896066) BROOK DRIVE Virginia 201514206 United States 2			9B. DATED (SEE		RACT/OR	RDER NUMBER
			2	47QTCK18D000	09 / 47QFMA	19F0013	3
	77			10B. DATED (SEE	E ITEM 13)		
CODE		FACILITY CODE		05/09/2019			
	11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
Offers must ack (a) By completing or (c) By separa RECEIVED AT by virtue of this communication		to he hour and date specified incopies of the amendment in includes a reference to the solid CEIPT OF OFFERS PRIOR TO already submitted, such change is amendment, and is received privaried) APPLIES ONLY TO MODIFIES ONLY TO THE CONTRACT/ORDER URSUANT TO: (Specify authority ling Realignments, Funding Fort/ORDER IS MODIFIED TO REIN ITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT	the solicitation or as amended; (b) By acknowledging receive that it is a substitution and amendment number that the HOUR AND DATE SPE may be made by letter or elector to the opening hour and do the opening hour and do to the opening hour and do the opening hour and do to the opening hour and do the opening hour and	ed, by one of the following ipt of this amendment on obers. FAILURE OF YOU CIFIED MAY RESULT IN extronic communication, plate specified. NTRACTS/ORDER: RIBED IN ITEM 14. RIH IN ITEM 14 ARE MAILED IN ITEM 14. RIH IN ITEM 14 ARE MAILED IN ITEM 14. RIH IN ITEM 14 ARE MAILED IN ITEM 14. RIH IN ITEM 15 ARE MAILED IN ITEM 15 ARE	g me hods: each copy of the provided each leach	EDGMENT OF YOUR etter or ek	ubmitted; IT TO BE R OFFER. If ectronic
E. IMPORT	ANT: Contractor is not	is required to sign this d	ocument and return	copies	to the issui	ng office	е.
See Continua	TION OF AMENDMENT/MODIFICATION (dation Page					and effec	t.
TOTAL COLUMN TO A STATE OF THE	ND TITLE OF SIGNER (Type or print)	i i	16A. NAME AND TITLE OF		CHARLE MANAGEMENT CONTRACTOR	C. (2. (2.1))	
(b) (6)			Rahul Asher				
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DA	ATE SIGN	ED
(b) (6)		05/29/2023 08:12:54 AM EDT	Rahul Asher		05/30/20	023 01:41	:35 AM EDT
(Signat	ure of person authorized to sign)		(Signature of C	Contracting Officer)			

TEM SUPPLIES OR SERVICES POP/DELIVERY DATES QTY. UNIT UNIT PRICE NEW AMOUNT PRIOR INCREASE / REQ. NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)	Award PIID	Modification Number	Refer	enced	IDV ID	FIN		Page <u>2</u> of		
NO. (B) (C) (D) (E) (G) AMOUNT DECREASE (J)	47QFMA19F0013	P00064	47QTC	K18D000)9	21975570				
(b) (4)	ITEM SUPPLIES OR SER NO. (B)	VICES POP/DELIVERY DATES		UNIT (D)			AMO	JNT	DECREASE	

Award PII	D	Modification Number	Refe	renced	IDV ID	FI	IN		Page	e <u>3</u> of	5
47QFMA19F	0013	P00064	47QTC	CK18D000	09	219	975570				
ITEM SUPP	LIES OR SERVICE	S POP/DELIVERY DATES	QTY.	UNIT	UNIT PRIC	Έ	NEW AMOUNT	PR	IOR	INCREASE /	REQ.
NO.	(B)		(C)	(D)	(E)		(G)	AMC	TNUC	DECREASE	(J)
(A)								((H)	(1)	
(7.1)									,	(17	



Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Pag	e <u>4</u> of _	5
47QFMA19F0013	P00064	47QTC	CK18D000)9	21975570				
NO. (A) SUPPLIES OR SERVICE (B)	CES POP/DELIVERY DATES	QTY. (C)	UNIT (D)	ÜNIT PRIC (E)	E NEW AMOUNT (G)	AMO	RIOR OUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

		Referenced IDV PIID	FIN	Page _	5	of _	5
47QFMA19F0013	P00064	47QTCK18D0009	21975570				
		DESCRIPTION					

Funding Summary

B. Exercise the following CLINs covering the period of 01 June 2023 through 31 May 2024 with a ceiling value of (b) (4)

- C. Realign ceiling in the amount of (b) (4) within Option Year 3. See "Mod 64 - funding summary" spreadsheet for details.
- from Option Year 3 (CLIN 3011). See "Mod 64 funding summary" spreadsheet for details.
- within Option Year 3. "Mod 64 funding summary" spreadsheet for details.
- E. Realign funding in the amount of (b) (4) within Option Year 3. "Mod 64 funding summary" spreads. Based on the net changes noted in D and E, the funded value of Option Year 3 decreases from (b) (4)

(Note: There is a \$0.01 difference between the GSA ASSIST Option Year 3 funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.)

G. Incrementally fund Option Year 4 in the amount of (b) (4) . The . See "Mod 64 funding summary" spreadsheet for details. . The funded value of Option Year 4 increases from (b) (4

- H. Overall funded value of this task order increases from (b) (4) the GSA ASSIST overall funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.). . (Note: There is a \$0.01 difference between (Note: There is a \$0.01 difference between the GSA ASSIST overall funded amount and the Government TO funded total within the funding summary spreadsheet amount due to rounding errors.) See "Mod 64 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- I. The overall ceiling value of this task order remains unchanged at (b) (4)
- J. The Contracting Officer's Representative (COR) designation for Timothy Bowers is hereby terminated. The COR Termination Letter is incorporated into this
- K. Sean McHugh is identified as the Contracting Officer's Representative (COR). The COR Designation letter is incorporated into this Task Order.
- L. All other terms and conditions remain in full force and effect.